AMENDMENT OF SOLICITA	TION/MODIFICATION	OF CONTRACT	1. CONTRAC Z-LH		1 of 6
. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE	4. REQUISITION/PUI SEE SCHEDU	RCHASE REQ.NO. JLE	5. PROJECT	NO. (If applicable) S2206A
ISSUED BY ESC/JSK CODE	FA8708	7. ADMINISTERED B	Y (if other than item 6)	CODE	52206A
ELECTRONIC SYSTEMS CENTER  IN FORCE MATERIAL COMMAND, US,  5 VANDENBERG DRIVE, BLDG 1630  HANSCOM AFB, MA 01731-2119  ANDREW D. GILLMAN 781-377-6131  Andrew.Gillman@Hanscom.AF.Mil		DCMA BOSTON 495 SUMMER S' BOSTON MA 02	T 2210-2138		
. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP Co.	10)	(X) 9A. AMENDMEN	IT OF SOLICITATION	ON NO.
TITAN SYSTEMS CORPORATION SYSTEMS MANAGEMENT SERVICES I 700 TECHNOLOGY PARK DRIVE BILLERICA MA 01821 (703) 758-5713	DIVISION	G DATE 4 2002	X GS35F5	TION OF CONTRA 396H F19628-1 E ITEM 19)	
CODE 3X511	FACILITY CODE		21 APR		
11. THIS  The above numbered solicitation is amended as	SITEM ONLY APPLIES T	O AMENDMENTS	OF SOLICITATIONS	is extended,	is not extended.
A. THIS CHANGE ORDER IS ISSUED P 10A.  X B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modification of the contractor is not set.)  E. IMPORTANT: Contractor is not set.	ich includes a reference to the actic RECEIPT OF OFFERS PRIOR an offer already submitted, such ed prior to the opening hour and (if required)  EM APPLIES ONLY TO NOTIFIES THE CONTRACT/ URSUANT TO: ( ) THE CONTRACT/ URSUANT TO: ( ) THE CONTRACT/ IN ITEM 14, PURSUANT TO THE INTO AND AUTHORITY)  ot,  is required to sign this do	AODIFICATION OF ORDER NO. AS DOWNERS SET FORTH LECT THE ADMINISTRE AUTHORITY OF FAR URSUANT TO AUTHORITY OF FAR ORDER NO. AS THE AUTHORITY OF FAR ORDER NO. AUTHORITY OR NO. AUTHORITY ORDER NO. AUTHORITY OR AUTHORITY ORDER NO. AUTHORITY ORDER NO. AUTHORITY OR AUT	TOPICS OF SECURIARY OF SECURIAR	ERS,  14.  THE CONTRACT Contracts of the contract of the contr	ORDER NO. ITEM
The purpose of this unllateral administration on CLINs 0006 and 0008, for a DD254 and ACRN AB.  THE EFFECTIVE DATE OF THIS MODE Except as provided herein, all terms and conditions.	ative modification, P00001 net change of ZERO to the other change of the STAN DIFICATION IS THE STAN s of the document referenced in the	, is to replace Rock e total contract val  MPED MAIL DATE.	ue; and to effect mino	r adminstrative	changes to the
15A. NAME AND TITLE OF SIGNER (Type or pri		Contracti	H J. BUZZELL ng Officer STATES OF AMERICA	<del></del>	16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNE		STATES OF AMERICA		14 JUN 2008
N 7540-01-152-8070 EVIOUS EDITION UNUSABLE ConWrite Version 5.0,5 Created 13 Jun 2002 3:41 PM	30-105	U		Prescribed by G FAR (48 CFR) 5	SA

A. PURPOSE:

The purpose of this unilateral administrative modification, P00001, is to replace R&D funding on CLINs 0001 and 0003, with Procurement funding on CLINs 0006 and 0008, for a net change of ZERO to the total contract value; and to effect minor administrative changes to the DD254 and ACRN AB. This modification is issued in sequence.

### **B. AMENDMENT OF TASK ORDER:**

Task Order Number F19628-02-F-8179 is amended as follows:

### 1. SECTION A - CONTRACT FORM:

DD 1155, Block 2, is changed as follows:

FROM: F19628-02-F-8179

TO: F19628-02-F-8179 P00001

2. SECTION B - SUPPLIES OR SERVICES:

a. Change the value of CLINs/SubCLINs 0001, 000101, 0003, 000301, 0006, 000601 and 0008 as follows:

CLIN/SubCLIN	FROM	BY	TO
0001	\$3,466,787.61	(\$268,620.00)	\$3,198,167.61
000101	\$3,264,930.58	(\$268,620.00)	\$2,996,310.58
0003	\$ 221,022.39	(\$ 7,380.00)	\$ 213,642.39
000301	\$ 216,069.42	(\$ 7,380.00)	\$ 208,689.42
0006	\$ 0.00	\$268,620.00	\$ 268,620.00
000601	\$ 0.00	\$268,620.00	\$ 268,620.00
0008	\$ 0.00	\$ 7,380.00	\$ 7,380.00
000801	\$ 0.00	\$ 7,380.00	\$ 7,380.00

- b. Change ACRN for SubCLIN 000601 FROM: "U" TO: "BA"
- c. Establish paragraph 1. under the description for SubCLIN 000601 as follows:

  "Breakout for funding/payment purposes only. See Section G for payment instructions."
- d. Incorporate the above changes, and establish SubCLIN 000801, as follows:

		Qty	Unit Price
ITEM	SUPPLIES OR SERVICES	Purch Unit	Total Item Amount

0001

CLIN Change

-\$268,620.00

JTF LABOR HOURS (R&D FUNDS) - BASIC PERIOD

New Total Item Amount: \$3,198,167.61

31 MAR 2003

ACRN:

Contract type:

Z - LABOR HOUR

Completion Date: Descriptive Data:

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 21 April 2002 to 31 March 2003.

000101

**CLIN Change** 

Noun:

Funding Info Only

ACRN:

AA

-\$268,620.00

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

000102

**CLIN Change** 

Noun:

**Funding Info Only** 

ACRN:

+\$0.00 AB

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

0003

**CLIN Change** 

-\$7,380.00

Noun:

TRAVEL (R&D FUNDS) - BASIC PERIOD

New Total Item Amount:

\$213,642.39

ACRN:

Contract type:

S - COST

Completion Date:

31 MAR 2003

Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0001 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 21 April 2002 to 31 March 2003.

000301

**CLIN Change** 

Noun:

Funding Info Only

ACRN:

AA

-\$7,380.00

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

F19628-02-F-8179 P00001

Unit Price Qty Purch Unit Total Item Amount ITEM SUPPLIES OR SERVICES

0006

**CLIN Change** 

+\$268,620,00

Noun:

JTF LABOR HOURS (PROC FUNDS) - BASIC PERIOD

New Total Item Amount:

\$268,620,00 9

ACRN:

Contract type: Completion Date: Z - LABOR HOUR

Descriptive Data:

31 MAR 2003

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.

C. This CLIN will be funded by Procurement funds.

D. The Period of Performance is from 21 April 2002 to 31 March 2003.

000601

CLIN Change

Noun:

Funding Info Only

ACRN:

BA

+\$268,620.00

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

0008

**CLIN Change** 

+\$7,380.00

Noun:

TRAVEL (PROC FUNDS) - BASIC PERIOD

New Total Item Amount:

\$7,380.00

ACRN:

9

Contract type:

S - COST

Completion Date:

31 MAR 2003

Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0006 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by Procurement funds.

D. The Period of Performance is from 21 April 2002 to 31 March 2003.

000801

CLIN Establish

Noun:

**Funding Info Only** 

ACRN:

+\$7,380,00

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

## 3. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

- a. Change descriptive paragraph 2 of ACRN AB to correct the error in the fund citation as follows:
- FROM: "The fund citation as printed on the Obligation Authority/Allotment document is: 5723600 292 6045 695000 6002 659900 HOA2600202"
- TO: "The fund citation as printed on the Obligation Authority/Allotment document is: 5723600 292 6045 695000 6002 659900 HOA2600282"
- b. Change ACRN AA, establish ACRN BA, and incorporate the above change to ACRN AB as follows:

ACRN	Appropriation/Lmt Sub	head/Supplemental A	ccounting Data	Obligation Amount
AA	ACRN Change			-\$276,000.00
			27581F 503000 F78100	
	New ACRN Amount:	\$3,216,000.00		
	Funding breakdown:	On CLIN 000101:	-\$268,620.00	
	-	On CLIN 000301:	-\$7,380.00	
	PR/MIPR:	DEOBLIGATION01	-\$276,000.00	
	Descriptive data:			
	1. The following doc	uments provided cer	tified funding for obligati	on on ACRN AA:
	PR/MIPR/OA	AMOUNT	COMMENTS	<u>MOD</u>
	GJSXB026801813	\$3,492,000.00	PR COMPLETE	BASIC
	N/A	\$ (276,000.00)	N/A	P00001
AB	ACRN Change			+\$0.00
75		395000 600200 00000	000000 659900 F78100	,
	Total ACRN Amount:	\$70,000.00		
	Funding breakdown:	On CLIN 000102:	+\$0.00	
	Descriptive data:		40.00	
	1. The following doc	uments provided cer	tifled funding for obligati	on on ACRN AB:
	PR/MIPR/OA	AMOUNT	COMMENTS	MOD
	HOA2600282	\$70,000.00	OA COMPLETE	BASIC
	2. The fund citation a 5723600 292 6045 695	as printed on the Obl 5000 6002 659900 H	igation Authority/Allotme OA2600282	nt document is:
ВА	ACRN Establish			\$276,000.00
	57 23010 112 3650	10E08B 010100 00000	27581F 503000 F78100	
	New ACRN Amount:	\$276,000.00		
	Funding breakdown:	On CLIN 000601:	+\$268,620.00	
	. 4	On CLIN 000801:	+\$7,380.00	
	PRIMIPR:		MD001 \$276,000.00	
	Descriptive data:	***************************************	•	
		ments provided certifie	d funding for obligation on	ACRN BA:
	PR/MIPR/OA	AMOUNT	COMMENTS	MOD
	GJSXB026802056AMI			

## 4. SECTION J - ATTACHMENTS/EXHIBITS:

a. Change entry for Attachment 2 as follows:

FROM: "Labor Rates and Categories, dated 19 April 2002, 7 pages"

TO: "Labor Rates and Categories, dated 04 June 2002, 7 pages"

b. Change entry for Attachment 3 as follows:

FROM: "DD Form 254, Contract Security Classification Specification, dated 19 April 2002, 16 pages" TO: "DD Form 254, Contract Security Classification Specification, dated 04 June 2002, 16 pages"

**5. ATTACHMENTS AND EXHIBITS:** 

- a. Remove and replace cover pages for Attachments 2 and 3, and Exhibit A, with the attached cover pages.
- b. Update Task Order Attachment 2, Labor Rates and Categories, with the information contained in Attachment 1 to this modification, dated 04 JUN 2002.
- c. Change Task Order Attachment 3, DD254, Page 1, Block 6a, line 2 as follows:

FROM: "System Management Services Division"
TO: "Systems Management Services Division"

and Exhibit A

d. Change Task Order Attachment 3, DD254, Page 1, Block 6b (CAGE CODE) as follows:

FROM: 1ULM7 TO: 3X511

C. Remove and replace applicable pages of the Task Order attachments with the attached updated change pages:

Modification
Attachment
Number

Title

Change Pages to Task Order Attachments 2 and 3

Number of Pages
(Including Cover)

F19628-02-F-8179 P00001

AMENDMENT OF SOLICITAT		1, CONTRACT I Z - LH		PAGE OF PAGES 1 of 9		
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 24 SEP 2002	4. REQUISITION/PU SEE SCHEDL	JLE		5. PROJE	CT NO. (If applicable)
6. ISSUED BY ESC/JSK CODE	FA8708	7. ADMINISTERED B	Y (If olly	er (han item 6)	co	DE S2206A
ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIEL COMMAND, USA HANSCOM AFB, MA 01731-2119 JONATHAN W. MCGUGIN 781-377-39 Jon.McGugin@hanscom.af.mil		DCMA BOSTON 495 SUMMER S' BOSTON MA 02	Т	138		
8. NAME AND ADDRESS OF CONTRACTOR (No., se	real, county, State and ZIP Cod	9)	(X)	BA. AMENDMENT O	F SOLICITAT	TION NO.
TITAN SYSTEMS CORPORATION SYSTEMS MANAGEMENT SERVICES DI 700 TECHNOLOGY PARK DRIVE	VISION MAILING	DATE		9B. DATED (SEE ITE		ACY/OODER NO
BILLERICA MA 01821 (703) 758-5713	FEB 05	ZUU <i>3</i> [		GS35F5396		1
(103) 100-01 10			X	10B. DATED (SEE IT		-02-1-0118
	FACILITY CODE		-	21 APR 200	•	
CODE 3X511	TEM ONLY APPLIES TO	AMENDMENTS	OF SO		-	
The above numbered solicitation is amended as se					is extended,	is not extended,
The above numbered solicitation is amended as so	worth in item 14. In a nour and to	ate specimed for fereign	, 011010			
Offers must acknowledge receipt of this amendment pri		* * * *	maniat n	fible amandmani an ai	ook soou of t	he offer
(a) By completing Items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer abundited; or (c) By separate letter or relegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE authoritied; or (c) By separate letter or relegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It is not the semandment of the same of						
12. ACCOUNTING AND APPROPRIATION DATA (III SEE SCHEDULE	required)			,		
13 THIS ITEN	APPLIES ONLY TO MO	DIFICATION OF	CONTI	RACTS/ORDERS	1	· ·
it Modif	IES THE CONTRACT/O	RDER NO. AS DE	SCRIB	ED IN ITEM 14.		
A THIS CHANGE ORDER IS ISSUED PURS	SUANT TO: / LTHE CH	NGES SET FORTH IN	I ITEM 1	ARE MADE IN THE O	CONTRACT	order No. Item
1 104	• • •					
B. THE ABOVE NUMBERED CONTRACTION appropriation data, etc.) SET FORTH IN	RDER IS MODIFIED TO REFLE TEM 14, PURSUANT TO THE	CT THE ADMINISTRA AUTHORITY OF FAR 4	TIVE CH 3,103(b)	ANGES (such es chen ,	iges in paying	omce,
	T IS ENTERED INTO PUR	SUANT TO AUTHOR	RITY OF	<u> </u>		
52.243-3 Changes Time-and-N	Anterials or Labor Hour					
D. OTHER (Specify type of modification	and authority)					·
	7				····	
E. IMPORTANT: Contractor   Is not,	is required to sign this docum	nent and raturn 1 copie	tetlenice	issuing cifice.	thora faesthis	<del></del>
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section n	endings, including some	-i- 46	inaragine the bac	a pariod c	oiling amount by
Establish new labor category of "Consultant" to provide support for MP-RTIP/MC2A, link 16, increasing the base period ceiling amount by \$19,938.75 to \$5,781,619.52 and option period 1 ceiling amount by \$32,860.00 to \$6,632,959.48. Funding in the amount of \$1,671,677.63 is obligated under this modification.  Effective date of this modification is 24 September 2002.						
Except as provided herein, all terms and conditions of the	ne document referenced in Item	9A or 1DA, as heretofor	e chang	ed, remains unchanged	and in full fo	orce and effect.
154 NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND	TITLE OF	SIGNER (Type or pri	int)	
MICHAEL M. BOTAN		SHARLEN		GLEY		
GROUP DIRECTOR, CONT	RACTS	Contracting		AMERICA	<del></del>	16C. DATE SIGNED
16B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	18B. UNITED STA	u ca Oh	WELION	].	IGG. DATE GIGNED
(Signature of person authorized to sign)	31 JAN 03	BY (Signature o	has Contrac	LOSS		0 2 FEB 03
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	30-105				DARD FOR	RM 30 (REV.10-83)

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FAR (48 CFR) 53.243

### I. PURPOSE:

The purpose of this Supplemental Agreement, Modification P00002, is to establish new labor category of "Consultant" to provide support for MP-RTIP/MC2A, link 16, increasing the base period ceiling amount by \$19,938.75 to \$5,781,619.52 and option period 1 ceiling amount by \$32,860.00 to \$6,632,959.48. Funding in the amount of \$1,762,844.13 is obligated under this modification.

### **II. AMENDMENT OF CONTRACT:**

Contract Number F19628-02-F-8179 is amended as follows:

### A. CHANGES TO SECTIONS A-J OF THE CONTRACT:

### 1. SECTION A - CONTRACT FORM:

a. DD 1155, Block 25, is changed as follows:

FROM: \$3,893,810.00 BY: \$1,671,677.63 TO: \$5,565,487.63

### 2. SECTION B - SUPPLIES OR SERVICES:

CLINs 0001, 0003, 0004, 0005, 0006, 0008, 0011, 0013 are revised and funding SubCLINs 000106 000107, 000306, 000307, 000402, 000502, 000602, 000802, 001103, 001104, 001303, 001304 are established as follows:

<u>ITEM</u>	SUPPLIES OR SERVICE	Qty S Purch Unit	Unit Price Total Item Amount
0001	CLIN Change		
			+\$1,234,182.70
	Noun:	JTF LABOR HOURS (R&D FUNDS)	
	New Total Item Amount:		
	ACRN:	9	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	31 MAR 2003	
	Descriptive Data:		
		furnish non-personal advisory & a	ssistance services

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 21 April 2002 to 31 March 2003.

000106

**CLIN Establish** 

Noun: Funding Info Only

ACRN: AC +\$1,225,250.14

Descriptive Data:

Breakout for funding/payment purposes. See Section G for payment instructions.

Life to Date of

Qty Unit Price

ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount

000107 CLIN Establish

Noun:

**Funding Info Only** 

ACRN:

RA +\$8,932.56

Descriptive Data:

Breakout for funding/payment purposes. See Section G for payment instructions.

0003 CLIN Change

+\$153,302.28 TRAVEL (R&D FUNDS) - BASIC PERIOD

Noun: New Total Item Amount:

\$366,944.67

ACRN:

9

Contract type: Completion Date: S - COST 31 MAR 2003

Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0001 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 21 April 2002 to 31 March 2003.

000306

**CLIN Establish** 

Noun:

**Funding Info Only** 

ACRN:

AC

Descriptive Data:

Breakout for funding/payment purposes. See Section G for payment instructions.

### MP-RTIP R+D Travel

000307

**CLIN Establish** 

Noun:

Funding Info Only

ACRN:

RA

+\$3,067.44

+\$150,234.84

Qtv **Unit Price** ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount 0004 CLIN Change \$5,912.52 Lot +\$4,912.52 MATERIAL (R&D FUNDS) - BASIC PERIOD Noun: Total Quantity: New Total Item Amount: \$5,912.52 ACRN: NSN: N - Not Applicable Contract type: S - COST Inspection: DESTINATION Acceptance: DESTINATION FOB: DESTINATION Descriptive Data: A. The Contractor shall provide Material in support of CLIN 0001 on a costreimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No. (8) for guidance on items authorized for purchase under this CLIN. No profit or fee shall shall be paid in support of this CLIN. B. This CLIN will be funded by R&D funds. 000402 **CLIN Establish** Noun: **Funding Info Only** ACRN: AC +\$4,912.52 Descriptive Data: Breakout for funding/payment purposes. See Section G for payment instructions. 0005 **CLIN Change** \$20,000.00 +\$10,000.00 EQUIPMENT LEASE/RENTAL (R&D FUNDS) - BASIC Noun: PERIOD Total Quantity: New Total Item Amount: \$20,000.00 ACRN: NSN: N - Not Applicable Contract type: S - COST Inspection: DESTINATION Acceptance: **DESTINATION** FOB: **DESTINATION** Descriptive Data: A. The Contractor shall provide Equipment Lease/Rental in support of CLIN 0001, on a cost-reimbursable basis only, as required. See Section H, Special Contract Requirement No. (9) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.

B. This CLIN will be funded by R&D funds.

000502 **CLIN Establish** 

Noun:

Funding Info Only ACRN: +\$10,000.00 AC

Descriptive Data:

Breakout for funding/payment purposes. See Section G for payment instructions.

**Unit Price** Total Item Amount

0006

**CLIN Change** 

+\$128,827,50

Noun:

JTF LABOR HOURS (PROC FUNDS) - BASIC PERIOD

New Total Item Amount:

\$397,447.50

ACRN:

Contract type: Completion Date: Z - LABOR HOUR

Descriptive Data:

31 MAR 2003

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and

other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages. fringe benefits, overhead, general and administrative expenses, and profit.

C. This CLIN will be funded by Procurement funds.

D. The Period of Performance is from 21 April 2002 to 31 March 2003.

000602

**CLIN Establish** 

Noun:

**Funding Info Only** 

ACRN:

BB

+\$128,827.50

Descriptive Data:

Breakout for funding/payment purposes. See Section G for payment instructions.

0008

**CLIN Change** 

+\$10,252.63

Noun:

New Total Item Amount:

TRAVEL (PROC FUNDS) - BASIC PERIOD

ACRN:

\$17,632,63

Contract type:

S - COST

Completion Date:

31 MAR 2003

Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0006 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures. symposiums, mandatory training, and deployment support at both local and remote

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by Procurement funds.

D. The Period of Performance is from 21 April 2002 to 31 March 2003.

000802

**CLIN Establish** 

Noun:

Funding Info Only

ACRN:

+\$10,252.63

Descriptive Data:

Breakout for funding/payment purposes. See Section G for payment instructions.

0011 CLIN Change

+\$117,251.56

Noun;

JTF LABOR HOURS (O&M FUNDS) - BASIC PERIOD

New Total Item Amount:

\$277,544.56

ACRN:

9

Contract type:

Z - LABOR HOUR

Completion Date:

31 MAR 2003

Descriptive Data:

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.

C. This CLIN will be funded by O&M funds.

D. The Period of Performance is from 21 April 2002 to 31 March 2003.

001103

**CLIN Establish** 

Noun:

**Funding Info Only** 

ACRN:

CC

+\$58,100.30

Descriptive Data:

Breakout for funding/payment purposes. See Section G for payment instructions.

001104

**CLIN Establish** 

Noun:

**Funding Info Only** 

ACRN:

CD

+\$59,151,26

Descriptive Data:

Breakout for funding/payment purposes. See Section G for payment instructions.

0013

**CLIN Change** 

+\$12,948.44

Noun:

TRAVEL (O&M FUNDS) - BASIC PERIOD

New Total Item Amount:

\$47,655.44

ACRN:

9

Contract type:

S - COST

Completion Date:

31 MAR 2003

Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0011 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by O&M funds.

D. The Period of Performance is from 21 April 2002 to 31 March 2003.

Qty **Unit Price** <u>ITEM</u> SUPPLIES OR SERVICES Purch Unit Total Item Amount 001303 **CLIN Establish** Noun: Funding Info Only ACRN: CC +\$7,899.70 Descriptive Data: Breakout for funding/payment purposes. See Section G for payment instructions. 001304 CLIN Establish Noun: Funding Info Only ACRN: +\$5,048.74 Descriptive Data: Breakout for funding/payment purposes. See Section G for payment instructions.

## 3. Section F - Deliveries or Performance:

CLINS 0004 and 0005 are changed to read as follows:

ITEM	SUPPLIES SCHEDULE DATA	A QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0004		1.	JM2371			31 Mar 2003
·	Noun: MATERIAL (R&D FUNDS) - BASIC PERIO ACRN: 9 Descriptive Data:					
<ul> <li>A. Material shall be delivered as required.</li> <li>B. The Period of Performance is from 21 April 2002 to 31 March 2003.</li> </ul>						
0005		1	JM2371			31 Mar 2003
	Noun:		EQUIPMENT LEASE/RENTAL (R&D FUNDS) - BASIC PERIOD			
	ACRN: Descriptive Data:	9				
	<ul><li>A. Equipment Rental/Leases s</li><li>B. The Period of Performance</li></ul>					

## 4. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

a. Para 1, sub-para b, Add the following:

ACRN SOURCE

(5) R-series MP-RTIP

b. Para 2, sub paragraph a, changes:

From: Ordering Procurment Contracting Officer (PCO): Joseph J. Buzzell (ESC/JSK); Phone 781-377-2726.

To: Ordering Procurment Contracting Officer (PCO): Sharlene Begley (ESC/JSK); Phone 781-377-4489.

c. Para 2, sub pararaph b, changes:

From: Ordering Contracts Manager: 1st Lt Andrew Gillman, USAF (ESC/JSK); Phone 781-377-6131.

To: Ordering Contracts Manager: 2nd Lt Jon McGugin, USAF (ESC/JSK); Phone 781-377-3904.

d. Para 4 is changed as follows:

FROM: Basic Period

\$5,761,680.77

Option Period 1

\$6,600,099.48 - NOT YET EXERCISED

TO: Basic Period

\$5,781,619.52

Option Period 1

\$6,632,959.48 - NOT YET EXERCISED

e. Para 5 is changed as follows:

FROM: Basic Period

\$3,893,810.00 (BASIC)

TO:

Basic Period

\$5,565,487.63 (BASIC)

f. Section 8, Add ACRN AC, BB, CC, CD, RA as follows:

ACRN	Appropriation/Lmt Sub	head/Supplemental Acc	counting Data	Obligation Amount
AC	ACRN Establish 57 33600 293 3650 ( New ACRN Amount: Funding breakdown:	\$1,390,397.50 On CLIN 000106: +\$	27581F 503000 F78100 31,225,250.14 +\$150,234.84 +\$4,912.52 +\$10,000.00	\$1,390,397.50
	PR/MIPR: Descriptive data: PR COMPLETE		1,390,397.50	
ВВ	ACRN Establish 57 33010 113 3650 1 New ACRN Amount: Funding breakdown: PRIMIPR:	\$139,080.13	27581F 503000 F78100 +\$128,827.50 +\$10,252.63 \$139,080.13	\$139,080.13
cc	ACRN Establish 57 33400 303 78RB New ACRN Amount: Funding breakdown: PRIMIPR:	\$66,000.00	27581F 672300 F0330L +\$58,100.30 +\$7,899.70 \$66,000.00	\$66,000.00

ACRN Appropriation/Lmt Subhead/Supplemental Accounting Data Amount

CD ACRN Establish
57, 33400, 303, 7874, 743034, 040000, 50300, 375045, 667400, 50400

57 33400 303 7874 743034 010000 59200 27581F 667100 FB4800

New ACRN Amount: \$64,200.00

Funding breakdown: On CLIN 001104: +\$59,151.26

On CLIN 001304: +\$5,048.74

PR/MIPR: G03090189 \$64,200.00

RA ACRN Establish \$12,000.00

57 23600 292 3650 674995 000000 00000 27581F 503000 F78100

New ACRN Amount: \$12,000.00

Funding breakdown: On CLIN 000107: +\$8,932,56

On CLIN 000307: +\$3,067.44
PR/MIPR: GSRVX036801041 \$12,000.00

## 5. SECTION J - LIST OF ATTACHMENTS/EXHIBITS:

Change entry for Attachment 2 as follows:

<u>Document</u> <u>Date</u> <u>Pages</u> Title

From: Attachment 2 04 June 2002 7 Labor Rates and Categories
To: Attachment 2 24 Jan 2003 7 Labor Rates and Categories,

Rev2

### **III. RELEASE OF CLAIMS:**

A. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

\$64,200.00

1444 p		OF CONTRACT	<del></del>	1. CONTRACT		PAGE OF PAGES 1 of 15
AMENDMENT OF SOLIGI	ration/modification	A. REQUISITION/PUR	CHARER		6. PROJ	ECT NO. (If applicable)
AMENDMENT/MODIFICATION NO.	3. EFFEOTIVE DATE 01 APR 2003	A. REGUISITIONS				ODE S2206A
P00003	FA8708	7. ADMINISTERED E	Y (II OUNDI	(Hills) train o)		<u> </u>
ISSUEÜ BY ESCUSK CODE LECTRONIC SYSTEMS CENTER R FORCE MATERIEL COMMAND, ANSCOM AFB, MA 01731-2119 DNATHAN W, MCGUGIN 781-37 on,McGugin@hanscom.af.mil	USAF	DCMA BOSTON 495 SUMMER S BOSTON MA 02	Γ.	<b>38</b>		
	'		T(X) 1	ÖÄ. AMENDMENT	OF SOLICI	TATION NO.
NAME AND ADDRESS OF CONTRACTOR (	No., street, county, State and 21P (	Code)				M1 A
WALL OVERTIME CORPORATION			\	9B. DATED (SEE !	TEM 11)	
TYN SYSTEMS MANAGEMENT SERVICE YOU TECHNOLOGY PARK DRIVE	S DIVISION MAILING	B DATE		10A. MODIFICATI	ON OF CO	NTRACT/ORDER NO.
BITLERICA MA 01821	APR 2	⊭ 3003 30 l	X	GS35F63	96H F19	628-02-F-6179
703) 758-5713	APR 2	5 2003	1^	10H. DATED (SEE	ITEM 13)	
	A STATE OF THE STA	ALTERNATION IN	⊣	21 APR 2	002	
CODE 3X511	THIS IT SHEW ON THE VACOLIES	TO AMENDMENT	OF SC	LICITATIONS		
					is eximit	L-comi
The there numbered solicitation is announced for the superior of this amend	iod as sol forth in them 14. The nour	icined in the solicitation or Iment; (b) By acknowledgin	-a amand	ed, by one of the fol	inari galwal	iods:
A. THIS CHANGE ORDER IS ISSU	enge un offer affaay submitted, or eccived prior to the opening hour a DATA (If required) IS ITEM APPLIES ONLY TO MODIFIES THE CONTRAC	O MODIFICATION CONTONER NO. AS THE CHANGES SET FORT	DESCRITION TEMPORAL PROPERTY OF CONTRACTIVE CAR 43,103	TRACTS/ORDE BED IN ITEM 1 14 ARE MADE IN 1 TIANGES (BUCH US	RS, 4.	RACT ORDER NO, ITEM
	LA ANTINO DE LA CONTRACTOR DE LA CONTRAC					
X D. OTHER (Specify type of mo	TUB Latrics aria assure	ption To Extend The	Term o	Contract		
,	I to may So in considered to sign this	is document and return 1	copies to	he issum online.	- Har where	fonzible.)
This trak order modification is for the trak period. Incorporates 52.2 EFFECTIVE DATE WAS ESTABLE	the period 1 April 2003 - 31 17-9 option to extend the least ISHED BY PCO EFFECTIVE	March 2004 and inc arm of the contract a /E DATE LETTER S	ludes ini nd reviso IGNED :	tial funding in the attachment 2 31 MARCH 200	76 reliec 3.	a option is
Except as provided furble, all terms and co	adillions of the document refusence	d in Ilam BA or 10A, as ho	rotolora of	anged, remains und	na or odnů	a fit inti turan anna
TEXAME AND TITLE OF SIGNER (Type	or print)	16A. NAME	ERTO A	COSTA		
1		Conit	ecting Offic	et te		160. BATE SIGNE
MICHAEL M. L	1,50.		D STATE	S OF AMERICA		igu. Citt caimite
GROUP DIRECTOR,	CONTRACTS				>	
Jell 74 x C	24 AP	212 2003 BY (Sign	alure of C	outracting Officer)	-	24A11_03
(Signature of person authorized to sig					STAND	ARD FORM 30 (HEV.10-
NEW A240-01-125 0040 NEW A240-01-125 0040	30-105				FAR (48	ed by GSA CFR) 53.243
ConWillin Version 5.2.10 Created 15 Apr 2003 2:57 PM	•					

L PURPOSE:

This task order medification is for the period 1 April 2003 - 31 March 2004 and includes initial funding in the amount of \$3,525,100.00 for the task period. Incorporates 52.217-9 option to extend the term of the contract and revised attachment 2 to reflect option 1. EFFECTIVE DATE WAS ESTABLISHED BY PCO EFFECTIVE DATE LETTER SIGNED 31 MARCH 2003 (INCORPORATED BY REFERENCE).

II. AMENDMENT OF CONTRACT: Contract Number F19628-02-F-8179 is amonded as follows:

## A. CHANGES TO SECTIONS A-LOF THE CONTRACT:

1. SECTION A - CONTRACT FORM: a, DD 1155, Block 25, is changed as follows:

> FROM: \$5,565,487.63 BY: \$3,525,100,00 TO: \$9,090,587.63

2. SECTION B. SUPPLIES OR SERVICES: CLINs 0021, 0022, 0023, 0024, 0025, 0026, 0027, 0028, 0029, 0030, 0031, 0032, 0033, 0034, 0035 and SubCLINS 002101, 002102, 002103, 002104, 002105, 002106, 002301, 002302, 002303, 002304, 002305, 002306, 002401, 002501, 002601, 002801, 003101, 003102, 003103, 003301, 003302, 003303 are established as follows:

Unit Price Qty Total Item Amount SUPPLIES OR SERVICES Purch Unit CLIN Establish 0021 \$2,826,903.12 JTF LABOR HOURS (R&D FUNDS) - OPTION PERIOD 1 Noun: Z - LABOR HOUR Contract type: 31 MAR 2004 Completion Date: Descriptivo Dala: A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order. B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benofits, overhead, general and administrative expenses, and profit. C. This CLIN will be funded by R&D funds. D. The Period of Performance is from 01 April 2003 to 31 March 2004. CLIN Establish

002101

Noun:

**FUNDING INFO ONLY** 

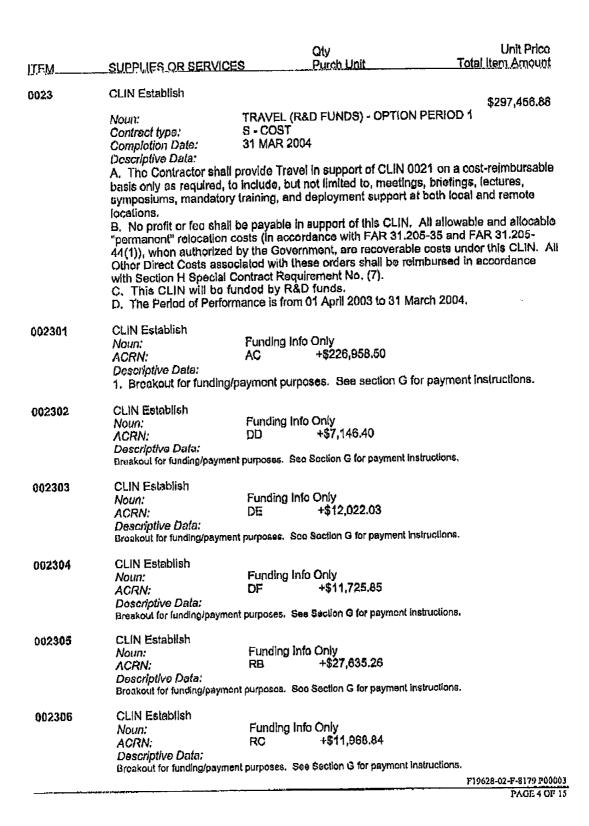
ACRN:

+\$2,012,041,50

Descriptivo Data:

1. Breakout for funding/payment purposes. Sco section G for payment instructions.

				Unit Price
	AUADUEA AD SEDVIA	rec	Qly Purch Unit	Total Item Amount
ICEM	SUPPLIES OR SERVIC	(F.S.,		
002102	CLIN Establish	_ " " 1 5		
	Noun:	Funding Inf	o Only +\$35,213.60	
	ACRN:	DD	T#30/2/13:00	
	Descriptive Data: Breakout for funding/payme	nt purposes. Se	э Section G for раутелt і	nstructions.
002103	CLIN Establish			
002100	Noun:	Funding Inf		
	ACRN:	DE	+\$62,977.97	
	Descriptive Data:	5-	- Beelles O for naveant i	innie (ellen E
	Breakout for funding/payme	ni purposes. Se	e Section & ior bayment	Non annotes
002104	CLIN Establish	The state of the	f. Owl.	
	Noun:	Funding Ini DF	ro Uniy +\$88,274.15	
	ACRN:	UF.	7900 <sub>1</sub> 214.10	
	Descriptivo Dala: Breakout for funding/payme	ent purposes. So	e Section G for payment	Instructions.
002105	CLIN Establish			
001100	Noun:	Funding In	fo Only	
	ACRN:	RB	+\$231,364.74	
	Descriptive Data;		5	du u u u u u u u u u u di a ta sadia ta
	Breakout for funding	g/payment pur	ooses, Sec section G	for payment instructions.
002106	CLIN Establish			
	Noun:	Funding in	to Only	
	ACRN:	RĊ	+\$397,031.16	
	Descriptive Data: Breakout for funding/paym	ent purposes. So	oc Soction G for payment	instructions.
				NSF
0022	CLIN Establish		1	NSP
	Noun:	DATA FOI	CLIN 0021 (R&D FL	JNDS) - OPTION PERIOD 1
	NSN:	N - Not Ap	plicable	
	DD1423 is Exhibit:	A	•	
	Contract typo:	Z - LABOR	RHOUR	
	Inspection:	DESTINA		
	Accoptance:	DESTINA		
	FOB:	DESTINA	TION	
	Descriptive Data:	all furnish De	its in support of CLI	N 0021, in accordance with
	A, I no Contractor \$11	iali julilisii De Iata Reduiren	nents List (CDRL).	DD Form 1423, dated 19
	April 2002.	oto Haqanan		•
	<ul> <li>B Place of Delivery is</li> </ul>	the Addresse	e(s) on the Exhibit.	
	C. Completion Date:	As required in	accordance with Exh	ibit A.
	D. This CLIN is Not 3	eparately Price	ed (NSP). The cost of	of the data, including all
	costs of preparing, for	ormalling, rep	roducing, and delivi	ering data in accordance
	with the task order re E. The Period of Perio	equirements :	m 01 Abril 2003 to 31	March 2004.
	E. The Pando of Pan	PITTO IN THE	ii a i ripin 2000 to u i	असम्बद्धाः कार्यस्य । र



ITEM	SUPPLIES OR SERVICES	Qly S Puro	h Unit	Unit Price Total Item Amount
0024	CLIN Establish	1 Lot		\$10,000.00 \$10,000.00
	Noun:	MATERIAL (R&D F	FUNDS) - OPTION PE	
	NSN: Contract typo:	N - Not Applicable S - COST		
	Inspection:	DESTINATION		
	Accoptance: FOB:	DESTINATION DESTINATION		
	Descriptive Deta:			
	A. The Contractor shall preimbursable basis only, a include administrative supadministrative supadministrative oxpenses, guidance on Items author be paid in support of this B. This CLIN will be fur C. The Period of Perform	is required. Materii oplies normally con: See Section H, Sp ized for purchase u CLIN. uded by R&D fund	al contemplated unde sumed and included a pecial Contract Requir inder this CLIN, No pr s.	r this CLIN does not as part of general and rement No. (8) for rofit or fee shall shall
002401	CLIN Establish			
	Noun:	Funding Info Only AC +\$10	0,000.00	
	ACRN: Doscriptive Data:	•	•	
	Breakout for funding/p	ayment purposes.	Soe section G for pay	ment instructions.
0025	CLIN Establish	1 Lot		\$20,000.00 \$20,000.00
	Noun:	PERIOD 1	SE/RENTAL (R&D FL	JNDS) - OPTION
	NSN:	N - Not Applicable S - COST	i	
	Contract typo: Inspection:	DESTINATION		
	Acceptance:	DESTINATION		
	FOB: Doscriptive Data:	DESTINATION		
	A. The Contractor shall cost-reimbursable basis of Requirement No. (9) for No profit or fee shall be p. This CLIN will be fur C. The Period of Perform	only, as required. Significance on items a aid in support of thing and by R&D fund	see Section H, Specia authorized for purcha s CLIN. ls.	il Contract se under this CLIN.
002501	CLIN Establish			
	Noun:	Funding Info Only AC +\$2	, 20,000.00	
	ACRN: Descriptive Data: 1. Breakout for funding/p	-	•	yment instructions.

ITEM	SUPPLIES OR SERVICE	(S	Qly Purch Unit	Unit Price Total Item Amount
0026	CLIN Establish		4.5.155 (BBG) El	\$215,279.50
	as identified in Task Or	Z - LABOR F 31 MAR 200 I furnish non- Joint STARS der Attachme	OUR 4 -personal advisory Joint Test Force ent No. 1. Stateme	(JTF) to accomplish tasks
	other terms and conditions. This Task Order will	ons of this Ta I be billed at or Rates and ad, gonoral a nded by Proc	ask Order. the hourly rates ils Categories. Labo nd administrative curement funds.	sted in the schedule at or Rates include wages, expenses, and profit.
002601	CLIN Establish Nourn: ACRN: Doscriptive Data: Breakout for funding/payment	Funding Info BB purposes, See	+\$215,279.50	instructions.
0027	CLIN Establish		1	NSP NSP
	Noun: NSN: DD1423 is Exhibit: Contract type: Inspection: Acceptanco: FOB:	DATA FOR N - Not Appl A Z - LABOR ! DESTINATION DESTINATION	icable HOUR ON ON	FUNDS) - OPTION PERIOD 1
	Exhibit A, Contract Dat April 2002.  B. Place of Delivery is the C. Completion Date: As D. This CLIN is Not Sep	a Requireme ne Addresseo( required in ac aratoly Priced natting, repro uirements sh	nts List (CDRL), I s) on the Exhibit. coordance with Exh (NSP). The cost of bducing, and delivible be included in	of the data, including all ering data in accordanco CLIN 0026.

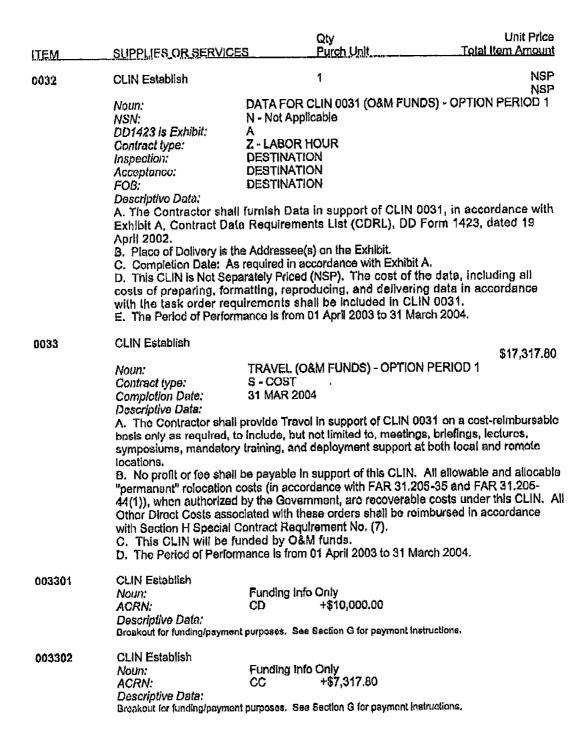
[TEM	SUPPLIES OR SERVICE	Qty S Purch Unit	Unit Price Total Item Amount
0028	CLIN Establish		\$6,720.50
	basis only as required, to symposiums, mandatory tocations.  B. No profit or fee shall to "permanent" relocation of 44(1)), when authorized to Other Direct Costs associated by Special Costs.  C. This CLIN will be fully	TRAVEL (PROC FUNDS) - OPTION F S - COST 31 MAR 2004 provide Travel in support of CLIN 0026 include, but not limited to, meetings, but training, and deployment support at bo be payable in support of this CLIN. All losts (in accordance with FAR 31.205-3 by the Government, are recoverable contract Requirement No. (7). Indeed by Procurement funds.	PERIOD 1  on a cost-reimbursable oriefings, lectures, oth local and romote allowable and allocable 35 and FAR 31.205-osts under this CLIN. Allorsed in accordance
002801	CLIN Establish Noun: ACRN: Doscriptive Data: Breakout for funding/payment	Funding Info Only  B +\$6,720.50  purposes. See Section G for payment instruc	tlons.
0029	CLIN Establish  Noun: NSN: Contract type: Inspection: Acceptance: FOB:	0  MATERIAL (PROC FUNDS) - OPTION N - Not Applicable S - COST DESTINATION DESTINATION DESTINATION DESTINATION	\$0.00 N PERIOD 1
	roimbursable basis only, include administrativo su administrativo expenses.	provide Material in support of CLIN 002 as required. Material contemplated un applies normally consumed and include . See Section H, Special Contract Req rized for purchase under this CLIN. No	ider this CLIN does not ad as part of general and juirement No. (8) for

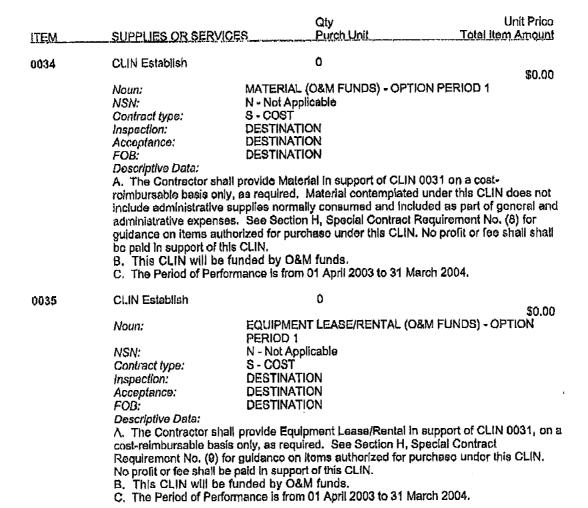
be paid in support of this CLIN.

B. This CLIN will be funded by Procurement funds.

C. The Porlod of Performance is from 01 April 2003 to 31 March 2004.

ITEM	SUPPLIES OR SERVICE	S	Qty Purch Unit	Unit Prico Total Item Amount
11 to 1917, 22 0 1919				
0030	CLIN Establish		0	ድር ሰር
	Noun:	EQUIPMENT PERIOD 1	LEASE/RENTAL	\$0.00 (PROC FUNDS) - OPTION
	NSN:	N - Not Appli	cablo	
	Contract type:	S - COST		
	Inspection:	DESTINATION		
	Acceptance: FQB;	DESTINATIO		
	Descriptive Data:			
	A. The Contractor shall r	nly, as require juidance on it ald in support nded by Proc	ed. See Section forms authorized for of this CLIN. urement funds.	or purchase under this CLIN.
0031	CLIN Establish			<b>\$131,422.20</b>
	Noun: Contract type: Completion Date: Descriptive Data:	JTF LABOR Z - LABOR F 31 MAR 200	IOUR	JNDS) - OPTION PERIOD 1
	A. The Contractor shall Labor in support of the as identified in Task Or	Joint STARS der Attachme Ichedulo GS-	Joint Test Force ent No. 1, Staten 35F-5396H and	ry & assistance services e (JTF) to accomplish tasks nent of Work (SOW), in BPA F19628-02-A-0095, and
	B. This Task Order will Attachment No. 2, Labo fringe benefits, overhea	l bo billed at or Rates and od, general a	the hourly rates Categories. Lab nd administrative	listed in the schedule at our Rates include wages, o expenses, and profit.
	C. This CLIN will be fu D. The Period of Perform	nance is from	01 April 2003 to 3	1 March 2004.
003101	CLIN Establish	_ "		
	Noun:	Funding Info	+564,740.00	•
	ACRN: Descriptive Data:	CD	*###, / ##J.00	
	Breakout for funding/payment	purposes. Soo	Soction G for payme	nt instructions,
003102	CLIN Establish			
	Noun:	Funding Info		
	ACRN: Doscriptive Data:	CC	+\$66,682.20	
	Breakout for funding/payment	purposos. Sae	Section G for payme	nt instructions.





ITEM	SUPPLIES SCHEDULE	DATA_QTY_		ARK TRANS DR PRI	DATE
0022		1	GY05MJ		31 Mar 2004
	Noun:	DATA P PERIO		(R&D FUNDS) - (	NOITAC
	Doscriptive Data:  A. All data shall be delive List, DD Form 1423, date mail) addresses.	ered in accorda	nce with Exhibit	A, Contract Data 1423 for electror	Roquiroments nic recipient (e-
0024	,	1	GY05MJ		31 Mar 2004
	Noun: Descriptive Data: A. Material shall be deliv		·	S) - OPTION PE	RIOD 1
0025		1	GY05MJ		31 Mar 2004
	Noun:	EQUIPI PERIOI	MENT LEASE/RE	ENTAL (R&D FU	NDS) - OPTIO
	Descriptive Data: A. Equipment Rental/Lea		- ,	ed as required.	
0027		1	GY05MJ		31 Mar 2004
	Noun:	DATA P PERIO		PROC FUNDS) -	OPTION
	Descriptivo Data: A, All data shall be delive List, DD Form 1423, date mail) addresses.	ered in øccorda d 19 April 2002	nce with Exhibit, . See DD Form	A, Contract Data 1423 for electron	Requirements lc rocipient (e-
0032		1	GY05MJ		31 Mar 2004
	Noun:	DATA F		O&M FUNDS) - (	OPTION
	Doscriptivo Data: A. All data shall be delive List, DD Form 1423, date mail) addresses.	red in accorda	nco with Exhibit /		
a acombit		en and an analysis	4 4 FF & 1500 FB		
a. Para 4 is ch			MENT DATA: NOT YET EXER	CISED	
	nanged as follows:	0 - NOT YET E	XERCISED		
				F1962	38-02-1 <sup>2</sup> -8179 1:0000

TO:

Option Period 1

\$3,525,100.00

c. Section 8, Add ACRNs DD, DE, DF, and RB as follows:

ACRN	Obligation  Appropriation/Lmt Subhead/Supplemental Accounting Data  Amount
INVINIA.	Notice that can test the second secon
AC	ACRN Change +\$2,269,000.00  57
BB	ACRN Change +\$222,000.00  57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100  New ACRN Amount: \$361,080.13  Funding breakdown: On CLIN 002601: +\$215,279.50 On CLIN 002801: +\$6,720.50  PRIMIPR: GJSXB036801741 \$222,000.00  Descriptive date:  1. The following documents provided certified funding for obligation: PR/MIPR/OA AMOUNT COMMENTS AMENDMENT  GJSXB036801741 \$222,000.00 PR COMPLETE Basic, Certified 1 Apr 03
CC	ACRN Change +\$74,000.00  67 33400 303 78RB RG2720 010000 57800 27581F 672300 F0330L  New ACRN Amount: \$140,000.00  Funding breakdown: On CLIN 003102: +\$66,682.20  On CLIN 003302: +\$7,317.80  PR/MIPR: H000000G3270070 \$74,000.00  Descriptive data:  1. The following documents provided certified funding for obligation:  PR/MIPR/OA AMOUNT COMMENTS AMENDMENT  H000000G3270070 \$74,000.00 FCA COMPLETE Change 2, Certified
	14 Feb 03
	FSR: 001296 PSR: 127746 DSR: 049709

ACRN	Appropriation/Lmt Sub	head/Supplemental A	ccounting Data	Obligation Amoun
CD	ACRN Change			+\$74,740.00
		743034 010000 59200	27581F 667100 FB4800	)
	New ACRN Amount:	\$138,940.00		-
	Funding breakdown:		+\$64,740.00	
	-	On CLIN 003301:	+\$10,000.00	
	PRIMIPR:	G03090343	\$74,740.00	
	Descriptive deta:		, .	
	1. The following doce	ıments provided çer	tified funding for obliga	tion:
	PR/MIPR/OA AMO	UNT COMMENT	S AMENDMENT	
	G03090343 \$74,	740.00 FCA PART	IAL Basic, Certified 31 Mar 03	
	FSR: 007651	PSR: 483070	DSR: 159836	
ממ	ACRN Establish			\$42,360.0
			00000 63762E 503000 F	78100
	New ACRN Amount:		. #05 040 00	
	Funding breakdown:		+\$35,213.60	
	DOMAIDD.	On CLIN 002302; GJSXB036801702	+\$7,146.40	
	PRIMIPR:	G35X5030001102	\$42,360.00	
	Doscriptive data:	-a-fa wassidad aasiiGa	d Creating Consideration	
	PR/MIPR/QA		d funding for obligation: MMENTS AME	ENDMENT
	GJSXB036801702			io, Certified
	000000000000000000000000000000000000000	Ψ <b>Τ</b> Ε <sub>1</sub> ΦΟΟ.ΦΦ 1 1 1		or 03
DE	ACRN Eslablish 97 30400 1320 P461		0662 63762E S12136	\$75,000.00
	Now ACRN Amount:	\$75,000,00	. 200 007 08	
	Funding breakdown:	On CLIN 002103:	+\$62,977.97	
	mail stom.	On CLIN 002303;	+\$12,022.03	
	PRIMIPR:	03-P461	\$75,000.00	
	Descriptive data:	ما الله من المالية المعادد والمسا	d Condina Paul at landina	
			d funding for obligation:	
	<u>PR/MIPR/OA AMOU</u> 03-P461 \$75,00	NT COMMENTS 10.00 MIPR COMP		
	03-1-101 \$15,00	O'00 MILL COME	ETE Basic, Dated 20 Dec 02	
			20 1/60 02	
OF .	ACRN Establish			\$100,000,00
	57 33600 293 6045 6	77510 0000 659900		
	New ACRN Amount:	\$100,000.00		ı
	Funding breekdown:	On CLIN 002104:	+\$88,274.15	
		On CLIN 002304:	+\$11,725.85	
	PRIMIPR:	HOA3600239	\$100,000.00	
	Descriptive data:			
			funding for obligation:	
	PR/MIPR/OA AMOU		AMENDMENT	
	H0A3600239 \$100,0	000.00 OA COMPLE		
			19 Feb 03	
				F19628-02-F-8179 P000

Obligation

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data Amount
RB	ACRN Establish \$259,000.00  57
	Descriptive data:  1. The following documents provided certified funding for obligation:  PR/MIPR/OA AMOUNT COMMENTS AMENDMENT  GMAXB036801395 \$50,000.00 PR COMPLETE Amend. 1, Certified 26 Mar 03  GMAXB036801247 \$209,000.00 PR COMPLETE Basic, Certified 11 Feb 03
RC	ACRN Establish \$409,000.00 57 33600 293 3650 675065 000000 00000 27449F 503000 F78100 Now ACRN Amount: \$409,000.00 Funding breakdown: On CLIN 002106: +\$397,031.16 On CLIN 002306: +\$11,968.84 PRIMIPR: GMAXB036801243 \$409,000.00 Descriptive data: 1. The following documents provided certified funding for obligation: PRIMIPR/OA AMOUNT COMMENTS AMENDMENT

4. SECTION 1 - CONTRACT CLAUSES:

a. Add Clouse 52.217-09, Option to Extend the Term of the Contract (Incorporated By Full Text) in Section I.6. following Clause 52.217-08:

GMAXB036801243 \$409,000.00 PR COMPLETE

i. The Government may extend the term of this contract by written notice to the Contractor within 15 days; provided that the Government gives the Contractor a preliminary written notice to its intent to extend at least 60 days before the contract expires. The proliminary notice does not commit the Government to an extension.

ii. If the Government exercises this option, the extended contract shall be considered to include this option under this clause.

til. The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

5. SECTION J. LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS: a. Incorporate revised EXHIBIT A which reflects the option CLINs in Block A.

b. Incorporate revised ATTACHMENT 2 which reflects the initial funded amount of \$3,525,100.00 for option period 1.

Basic, Certified 19 Feb 03

III. BELEASE OF CLAIMS:

A. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

TATION OF SOLICITAT	AND DESCRIPTION (	OF CONTRAC	r	1. CONTRACT Z-LH		1	of 3
AMENDMENT OF SOCIOTIAL	ION/MODIFICATION	4. REQUISITION/P	IRCHASE	REQ.NO.	5. PROJEC	T NO.	(if applicable)
MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	SEE SCHED	ULE		COL	se T	S2206A
00004 CODE	FA8708	7. ADMINISTERED	BY (If other	rthan item 8)	COL	<i></i>	GZZGG
SUED BY ESCUSK CODE  CTRONIC SYSTEMS CENTER  FORCE MATERIEL COMMAND, USA NSCOM AFB, MA 01731-2119  NATHAN W. MCGUGIN 781-377-39  n.McGugin@hanscom.af.mil	1	DCMA BOSTO 495 SUMMER S BOSTON MA	ST	38	,		
						<del></del>	io
TOP (No.	street county, State and ZIP Cog	N DATE	(X)	9A. AMENDMENT	OF SOLICITA	HON	iu.
NAME AND ADDRESS OF CONTRACTOR (No., S	MAILING	JUAIL		9B. DATED (SEE	ITEM 11)		
TAN SYSTEMS CORPORATION YSTEMS MANAGEMENT SERVICES D	DIVISION APR 2	v 3003					
IN TECHNOLOGY PARK DRIVE	AFR &	9 2003		10A. MODIFICATI	ON OF CONT	RACT/	ORDER NO.
ILLERICA MA 01821			X	G\$35F53	96H F1962	8-02-	F-8179
703) 758-5713			<b>」                                    </b>	10B. DATED (SEE			
<del></del>	FACILITY CODE		_	21 APR 2	002		
ODE 3X511	FACILITY CODE	O AMENDMEN	S OF S	DLICITATIONS			
11, THIS	STEM ONLY APPLIEST	date exectfied for rece	pt of Offers		is extended	. $\square$	is not extended.
The above numbered solicitation is amended as	set forth in liem 14. The nour and	at the suitables	r os ement	ied . by one of the fo	llowing method	ls:	
the most asknowledge receipt of this amendment	prior to the hour and date specification copies of the amendme	BU III GIO BONOMANON I	du u un no nint	of this emendment (	n each copy of	the of	er IGMENT TO BE DE YOUR OFFER.
IT MOI	EM APPLIES ONLY TO N DIFIES THE CONTRACT/ URSUANT TO: ( ) THE C	CHANGES SET FOR	TH IN ITEN	14 ARE MADE IN T	HE CONTRAC	OT ORE	DER NO. ITEM
10A.  THE AROVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO RE	FLECT THE ADMINIS	TRATIVE AR 43.103	CHANGES (such as	changes in pa	ying on	, (OB),
appropriation data, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PI	JRSUANT TO AU	THORITY	OF:			
D. OTHER (Specify type of modifice							
		A d andrews		les to the issuing off	loe.		
E. IMPORTANT: Contractor is in	or   Is required to sign this do	cument and return _			ti and an day	sibie.)	
E. IMPORTANT: Contractor VI IST	ATION Complied by LICE sadi	on headings, includin	Al - la - el -	nicontract subject m	aller Muele ies		
This purpose of this unilateral administration Authority/Suballotment Form of \$100,0 EFFECTIVE DATE OF THIS MODIFIC	rative modification, P0000 00.00 issued in modification ATION IS THE STAMPED	4, is to add the fon P00003.  MAIL DATE.	g solicitation Program				_
This purpose of this unilateral administrational Authority/Suballotment Form of \$100,0 EFFECTIVE DATE OF THIS MODIFIC	rative modification, P0000 00.00 issued in modification ATION IS THE STAMPED	4, is to add the fon P00003.  MAIL DATE.	g solicitation Program				_
14. DESCRIPTION OF AMENDMENT/MODIFIC This purpose of this unilateral administration of \$100,0 EFFECTIVE DATE OF THIS MODIFIC  Event as provided herein, all terms and condition	ration (organized by organized by organized by organized by one)  One)	4, is to add the fon P00003.  MAIL DATE.  Item 9A or 10A, as his	g solicitation Program Program Protofore ch E AND TITL	anged, remains unc			_
14. DESCRIPTION OF AMENDMENT/MODIFIC This purpose of this unilateral administration	ration (organized by organized by organized by organized by one)  One)	4, is to add the fon P00003.  MAIL DATE.  Item 9A or 10A, as his 16A. NAME ROE	g solicitation Program  Program  Pretofore ch AND TITLE  BERTO A	anged, remains unc E OF SIGNER (Typ ACOSTA			_
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14. DESCRIPTION OF AMENDMENT/MODIFIC This purpose of this unilateral administration of \$100,0 EFFECTIVE DATE OF THIS MODIFIC Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or present the supplies of	ration (organized by orrative modification, P0000 00.00 issued in modification ATION IS THE STAMPED as of the document referenced in infinity	4, is to add the Fon P00003. D MAIL DATE.  Item 9A or 10A, as his ROI Gont	g solicitation Program  Program  Pretofore ch AND TITLE BERTO A Precting Office	enged, remains unc E OF SIGNER (Typ ACOSTA		full force	e and effect.
14. DESCRIPTION OF AMENDMENT/MODIFIC This purpose of this unilateral administration of \$100,0 EFFECTIVE DATE OF THIS MODIFIC Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or present the supplies of	ration (organized by orrative modification, P0000 00.00 issued in modification ATION IS THE STAMPED as of the document referenced in infinity	4, is to add the Fon P00003. D MAIL DATE.  Item 9A or 10A, as his ROI Gont	g solicitation Program  Program  Pretofore ch AND TITLE BERTO A Precting Office	enged, remains unc E OF SIGNER (Typ ACOSTA		full force	e and effect.
14. DESCRIPTION OF AMENDMENT/MODIFIC This purpose of this unilateral administration of \$100,0 EFFECTIVE DATE OF THIS MODIFIC Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or present the supplies of	ration (organized by orrative modification, P0000 00.00 issued in modification ATION IS THE STAMPED as of the document referenced in infinity	A, is to add the Fon P00003. D MAIL DATE.  Item 9A or 10A, as his ROI Cont	g solicitation of the property	anged, remains unc E OF SIGNER (Typ ACOSTA PARTICA		full force	e and effect.
14. DESCRIPTION OF AMENDMENT/MODIFIC This purpose of this unilateral administration of \$100,0 EFFECTIVE DATE OF THIS MODIFIC Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or pro-	ration (organized by orrative modification, P0000 00.00 issued in modification ATION IS THE STAMPED as of the document referenced in infinity	A, is to add the Fon P00003. D MAIL DATE.  Item 9A or 10A, as his ROI Cont	g solicitation of the property	enged, remains unc E OF SIGNER (Typ ACOSTA	hanged and in	full force	e and effect.

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE ConWrite Version 5.2.10 Created 29 Apr 2003 1:58 PM

### I. PURPOSE:

This purpose of this unilateral administrative modification, P00004, is to add the Program Element number, 27449F, on the Obligation Authority/Suballotment Form of \$100,000.00 issued in modification P00003. There is no change to the total contract value of this modification. EFFECTIVE DATE OF THIS MODIFICATION IS THE STAMPED MAIL DATE.

#### II. AMENDMENT OF CONTRACT:

Contract Number F19628-02-F-8179 is amended as follows:

#### A. CHANGES TO SECTIONS A-J OF THE CONTRACT:

#### 1. SECTION A - CONTRACT FORM:

a. DD 1155, Block 25, is changed as follows:

FROM: \$9,090,587.63 BY: \$ 0,00 TO: \$9,090,587.63

### 2. SECTION B - SUPPLIES OR SERVICES:

CLINs 2104 and 2304 are changed as follows:

**Unit Price** Qty **Purch Unit Total Item Amount** ITEM SUPPLIES OR SERVICES 002104 **CLIN Change Funding Info Only** Noun: ACRN: +\$0.00 Descriptive Data: Breakout for funding/payment purposes. See Section G for payment instructions. 002304 **CLIN Change Funding Info Only** Noun: +\$0.00 ACRN:

Descriptive Data:

Breakout for funding/payment purposes. See Section G for payment instructions.

## 3. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

Section B, Change ACRN DF as follows:

Obligation Appropriation/Lmt Subhead/Supplemental Accounting Data Amount **ACRN ACRN Revision** +\$0.00 DF 57 33600 293 6045 677510 000000 00000 27449F 659900 F59900 Total ACRN Amount: \$100,000.00 On CLIN 002104: +\$0.00 Funding breakdown: On CLIN 002304: +\$0.00 Descriptive data: 1. The following documents provided certified funding for obligation: PR/MIPR/OA AMOUNT COMMENTS AMENDMENT \$100,000.00 OA COMPLETE Basic, Dated H0A3600239

F19628-02-F-8179 P00004

AMENDMENT OF SOLIC	TATION/M/C	DIFICATION	OF CONTRACT		1. CONTRACT II Z - LH		PAGE OF PAGES 1 of 3
AMENDMENT OF SOLIC			4. REQUISITION/PURG	HASE	REQ.NO.	5. PROJE	CT NO. (If applicable)
MENDMENT/MODIFICATION NO.	3. EFFEC	TIVE DATE	SEE SCHEDUL	E.			
00005			7. ADMINISTERED BY		rthan Item 6)	C	ODE S2206A
SSUED BY ESC/JSK . COL	E L	FA8708	·				
ECTRONIC SYSTEMS CENTER FORCE MATERIEL COMMAND, NSCOM AFB, MA 01.731-2119 NATHAN W. MCGUGIN 781-37 n.McGugin@hanscom.af.mil	USAF 77-3904	·	DCMA BOSTON 495 SUMMER ST BOSTON MA 022	:10-21	38		
	· .		<u> </u>	(X)	9A. AMENDMENT	OF SOLICIT	ATION NO.
NAME AND ADDRESS OF CONTRACTOR	(No., street, count	v. State and ZIP Co	NO DATE	<del>]                                    </del>			
AN OVETEMS CORPORATION		MAILI	NG DATE	1	9B. DATED (SEE IT	EM 11)	<del></del>
STEMS MANAGEMENT SERVIC	F2 DIVISION		. ^ ?nn³				- A STANDER NO
TECHNOLOGY PARK DRIVE LERICA MA 01821		MAY	3 0 2003		10A. MODIFICATIO	ON OF CON	TRACT/ORDER NO.
13) 758-5713				X L			28-02-F-8179
5,155					10B. DATED (SEE		
07.244	FACIL	ITY CODE			21 APR 20	102	
DE 3X511 11.	THIS ITEM O	NLY APPLIES	TO AMENDMENTS	OF SC	DLICITATIONS	] is extende	d is not extended.
The above numbered solicitation is amen		44 The hour and	i date specified for receipt o	Offers	1		···,
A. THIS CHANGE ORDER IS ISSUED 10A.  B. THE ABOVE NUMBERED CON appropriation data, etc.) SET FOR CO. THIS SUPPLEMENTAL AG.  D. OTHER (Specify type of mo.)	DATA (If required, IS ITEM APPL MODIFIES TH JED PURSUANT TACT/ORDER IS ORTH IN ITEM 14 REEMENT IS E	IES ONLY TO HE CONTRACT TO: ( ) THE S MODIFIED TO RE I, PURSUANT TO T NTERED INTO P	MODIFICATION OF ORDER NO. AS DI CHANGES SET FORTH I FLECT THE ADMINISTR HE AUTHORITY OF FAR URSUANT TO AUTHO	CONTESCRI NITEM ATIVE C 43.103(	FRACTS/ORDEF BED IN ITEM 14 14 ARE MADE IN TH SHANGES (such as ob).	RS,  HE CONTRA hanges in p	CT ORDER NO. ITEM
IMPORTANT: Contractor	is not. is re	quired to sign this d	ocument and return	copi	es to the issuing offici	e. ter where fe	asible.)
14. DESCRIPTION OF AMENDMENT/MO This purpose of this unilateral adm GJSXB036801702 from P342 to N EFFECTIVE DATE OF THIS MOD	inistrative mod 308, obligation DIFICATION IS	lification, P0000 n amount of \$42 THE STAMPE	05, is to change the I 2,360,00 issued in m D MAIL DATE.	OARP/ odifica	tion P00003 of ti	his contra	ict.
Except as provided herein, all terms and co	nditions of the doc	ument referenced in	Item 9A or 10A, as hereto	fore cha	nged, remains uncha OF SIGNER (Type	or print)	THE POLICE WITH THE
Except as provided hereit, all comes in 15A. NAME AND TITLE OF SIGNER ( <i>Type</i>	or print)		ROBER	TO A	COSTA	(	
			Contracti	ng Office	r		16C. DATE SIGNE
15B. CONTRACTOR/OFFEROR		15C. DATE SIGN	ED 16B. UNITED S	STATES	OF AMERICA		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			BY (Signatur	e of Cor	tracting Officer)	,	28 May 03
(Signature of person authorized to sign	)		(			TANDAR	D FORM 30 (REV.10-
		30-105				rescribed	by GSA

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Created 28 May 2003 4:46 PM

Prescribed by GSA FAR (48 CFR) 53.243

### I. PURPOSE:

This purpose of this unilateral administrative modification, P00005, is to change the DARPA Order Number on Purchase Request GJSXB036801702 from P342 to N308, obligation amount of \$42,360.00 issued in modification P00003 of this contract. There is no change to the total contract value of this modification.

EFFECTIVE DATE OF THIS MODIFICATION IS THE STAMPED MAIL DATE.

## II. AMENDMENT OF CONTRACT:

Contract Number F19628-02-F-8179 is amended as follows:

## A. CHANGES TO SECTIONS A-J OF THE CONTRACT:

## 1. SECTION A - CONTRACT FORM:

a, DD 1155, Block 25, is changed as follows:

FROM: \$9,090,587.63 BY: \$ 0.00 TO: \$9,090,587.63

# 2. SECTION B - SUPPLIES OR SERVICES:

CLINs 002102 and 002302 are changed as follows:

ITEM	SUPPLIES OR SERV	ICES	Qty Purch Unit	Unit Price Total Item Amount
002102	CLIN Change Noun: ACRN: Descriptive Data: Breakout for funding/paym	DD	Info Only +\$0.00 See Section G for payment	instructions.
002302	CLIN Change Noun: ACRN: Descriptive Data: Breakout for funding/payr	DD	Info Only +\$0.00 See Section G for payment	instructions.

# 3. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

Section B, Change ACRN DD as follows:

Obligation Appropriation/Lmt Subhead/Supplemental Accounting Data <u>Amount</u> **ACRN** +\$0.00 DD **ACRN Revision** 97 30400 1302 D13 4750 392000 0N3080 00000 63762E 503000 F78100 Total ACRN Amount: \$42,360.00 On CLIN 002102: +\$0.00 Funding breakdown: On CLIN 002302: +\$0.00 Descriptive data: 1. The following documents provided certified funding for obligation: <u>AMENDMENT</u> AMOUNT COMMENTS PR/MIPR/OA Amend 1, Certified GJSXB036801702 \$42,360.00 PR COMPLETE 16 May 03

of Administration of the Control of			J. CONTRACT	adoo at	PAGE OF PAGED
AMENDMENT OF BOLIC	TATION/MODIFICATION	OF CONTRACT	Z-LH		1 Of 6 TRO, Wepphersky
AMERIDMENTANODIFICATION NO.	3. EFILECTIVE DATE	4. REQUISITION/PURCHASE SEE SCHEDULE		COD	and the second of the last of the second of
IGELIED BY PSCIJEK COO	FA8708	7. ADMINISTERED BY (If other	of their nam of	000	All Comments of the second of
ELECTRONIO SYSTEMS CENTER VIR FORCE MATERIEL COMMAND, HANSCOM AFB, MA 01721-2119 IOHN W. KENDALL 701-377-3904 Iohn Kondali@hanscom.of.mil	MA	DCMA BOSTON 496 SUMMER ST BOSTON MA 02210-2	138	OF SOLICITAT	ION NO.
6. HAME AND ADDITION OF CONTRACTOR THAN SYSTEMS CORPORATION	No., strout, courty, signo and 31	p' OAIE	1		
TITAN SYSTEMS CORPORATION SYSTEMS MANAGEMENT SERVICI 700 TECHNOLOGY PARK DRIVE BRIJERICA MA 01821 (703) 758-5713	s division	P 0 5 2003,	100. DATED (SEE 100. MODIFICATI GS35F53 100. DATED (SEE 21 APR 2	ION OF CONTR 96M F19628 TIEM 19)	Астоновк NG. -02-F-8179
GOOR 3X511	FACILITY CODE	TO A TOUR LIEUTO OF SO			e se s muse propinción especial de la companya de l
11.	THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SC	2FIOLENTIONS	Is oxtended,	to not mounted.
A. THIS CHANGE ORDER IS ISSUED  1. THE ADOVE NUMBERED CONT	actived prior to the opening hour and TATA (If runding)  SITEM APPLIES ONLY TO MODIFIES THE CONTRACT	MODIFICATION OF CON TYORDER NO. AS DESCRI CHANGES SET FORTH IN ITEM WELLECT THE ADMINISTRATIVE.	TRACTS/ORDE IBED IN ITEM 1 14 ARE MADE IN T CHANGES (such us	IRS, 4. HE CONTINCY	ORDER NO. CEM
52,243-3 Ohanges — Him D. O'ther (Specily type of mod	e-zirid-ivial enteres of Carlos (16			30.43	الله الله الله الله الله الله الله الله
E. IMPORTANT: icontrolor L. DESCRIPTION OF AMERICAN MINOS This task order modification will obli	いこうぐんていわし イロドカカカラカガ カヤ ロレに おりり	HIGH HOUGHBON IN-		nor whore feach	olo.)
Ethectivo date will be mall strong da	to.				and the second s
Except ou provided hords, all terms and sont	Illians of the dangeront referenced b	llem 9A or 10A, Bu hurelofore che	inged, remains unch	anced and in ful	force and offact.
16A DANG AND TITLE OF SIGNER (1990)  12. NA. SCHCKIN	or print)	ROBERTO A	COSTA	oʻ prini)	16C. DATE डाउसम्
12H CONTINUE OF THE PROPERTY OF SIGN (STREET)	8/20/	BY (Sterfalure of Cor		STANDARD I	9/4/200
NUM 7540-01-152-8070	20-105			Prescribed by	GSA Ura saa

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FRONVING VOICION E.A. 1
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PAR (48 CFR) 53.243

### I. PURPOSE:

This task order modification will obligate \$227,104.00 for option period one.

# **II. AMENDMENT OF CONTRACT:**

Contract Number F19628-02-F-8179 is amended as follows:

### A. CHANGES TO SECTIONS A-J OF THE CONTRACT:

#### 1. SECTION A - CONTRACT FORM:

a. DD 1155, Block 25, is changed as follows:

FROM: \$9,090,587.63 \$227,104.00 TO: \$9,317,691.63

<u>2. SECTION B - SUPPLIES OR SERVICES:</u> CLINs 0021, 0023, 0031, 0033, and SubCLINs 002107, 002108, 002307, 002308, 003102, 003302, are established as follows:

		Qty	Unit Price
ITEM	SUPPLIES OR SERVICE	S Purch Unit	Total Item Amount
0021	CLIN Change Noun:	JTF LABOR HOURS (R&D FUND	+ <b>\$99,976.77</b> (S) - OPTION PERIOD 1
	New Total Item Amount: ACRN: Contract type: Start Date: Completion Date:	\$2,926,879.89 9 Z - LABOR HOUR ASREQ 31 MAR 2004	<b>0,</b> 0, 1000, 2, 100 - 1
	Labor in support of the as identified in Task Ord accordance with GSA Sother terms and condition B. This Task Order will Attachment No. 2, Labor fringe benefits, overhea C. This CLIN will be fur	be billed at the hourly rates lister r Rates and Categories. Labor l d, general and administrative ex	TF) to accomplish tasks tof Work (SOW), in A F19628-02-A-0095, and ed in the schedule at Rates include wages, apenses, and profit.
002107	CLIN Establish	Funding Info Only	

Noun:

Funding into Only

ACRN:

+\$13,693.60 DG

PR/MIPR:

W81EWF31559851 \$13,693.60

Descriptive Data:

Breakout for funding/payment purposes. See Section G for payment instructions.

Qty Unit Price

ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount

# **Funding Info Only**

002108

**CLIN Establish** 

Noun:

Funding Info Only

ACRN:

DH

+\$86,283.17

PR/MIPR:

HOA3600255

\$86,283.17

Descriptive Data:

Breakout for funding/payment purposes. See Section G for payment instructions.

0023

**CLIN Change** 

+\$17,127.23

Noun: New Total Item Amount: TRAVEL (R&D FUNDS) - OPTION PERIOD 1 \$314,584.11

ACRN:

9

Contract type:

S - COST

Start Date:

ASREQ

Completion Date:

31 MAR 2004

Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0021 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

002307

CLIN Establish

Noun:

Funding Info Only

ACRN:

DG

+\$3,410.40

PR/MIPR:

W81EWF31559851

\$3,410.40

Descriptive Data:

Breakout for funding/payment purposes. See Section G for payment instructions.

#### **Funding Info Only**

002308

**CLIN Establish** 

Noun:

Funding Info Only

ACRN:

DH +\$13,716.83

PR/MIPR:

HOA3600255

\$13,716.83

Descriptive Data:

Breakout for funding/payment purposes. See Section G for payment instructions.

Qty **Unit Price ITEM** SUPPLIES OR SERVICES Purch Unit Total Item Amount

0031 CLIN Change

+\$106,821.00

Noun:

JTF LABOR HOURS (O&M FUNDS) - OPTION PERIOD 1

New Total Item Amount: \$238,243.20

ACRN:

9

Contract type:

Z - LABOR HOUR

Start Date: Completion Date:

**ASREQ** 31 MAR 2004

Descriptive Data:

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages. fringe benefits, overhead, general and administrative expenses, and profit.

C. This CLIN will be funded by O&M funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

003102

**CLIN Change** 

Noun:

Funding Info Only

ACRN:

CC +\$106,821.00

PRIMIPR:

H000000G3270070 \$106,821.00

Descriptive Data:

Breakout for funding/payment purposes. See Section G for payment instructions.

0033

CLIN Change

+\$3,179.00

Noun:

TRAVEL (O&M FUNDS) - OPTION PERIOD 1

New Total Item Amount:

\$20,496.80

ACRN:

Contract type:

S - COST

Start Date:

**ASREQ** 

Completion Date:

31 MAR 2004

Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0031 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures. symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by O&M funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

Qtv ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount

003302 **CLIN Change** 

Noun:

Funding Info Only

ACRN:

CC +\$3,179.00

PR/MIPR:

H000000G3270070

\$3,179.00

Descriptive Data:

Breakout for funding/payment purposes. See Section G for payment instructions.

3. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

a. Para 5 is changed as follows:

FROM: Option Period 1

\$3,525,100.00

TO:

Option Period 1

\$3,752,204.00

b. Section 8, Change ACRN CC, and Add ACRNs DG and DH as follows:

Obligation **ACRN** Appropriation/Lmt Subhead/Supplemental Accounting Data **Amount** CC **ACRN Change** +\$110,000.00 57 33400 303 78RB RG2720 010000 57800 27581F 672300 F0330L

New ACRN Amount: \$250,000.00

Funding breakdown:

On CLIN 003102: +\$106,821.00 On CLIN 003302: +\$3,179.00

PRIMIPR:

H000000G3270070 \$110,000.00

Descriptive data:

1. The following documents provided certified funding for obligation:

PR/MIPR/OA AMOUNT

COMMENTS **AMENDMENT FCA COMPLETE** Change 3, Certified

H000000G3270070 \$110,000.00

9 May 03

FSR: 001296

PSR: 127746

DSR: 049709

DG **ACRN Establish**  \$17,104.00

97 030400 1101 U4 08 8140 60605804D8Z 2511 009G7W

New ACRN Amount: \$17,104.00

Funding breakdown: On CLIN 002107: +\$13.693.60

On CLIN 002307:

+\$3,410.40

PR/MIPR:

W81EWF31559851 \$17,104.00

Descriptive data:

1. The following documents provided certified funding for obligation:

PR/MIPR/OA AMOUNT **COMMENTS AMENDMENT** W81EWF31559851 \$17,104.00 MIPR COMPLETE Basic, Dated

04 Jun 03

EXTENDED ACCOUNTING CLASSIFICATION:

97 NA 2003 0400.1101 U4 2003 08 8140 60605804D8Z 2511 009G7W NA 22076

00008735

WORK CAT CODE: 69900 WORK CAT ELEM CODE: C1000

F19628-02-F-8179 P00006

Unit Price

Obligation Appropriation/Lmt Subhead/Supplemental Accounting Data Amount **ACRN** \$100,000.00 DH ACRN Establish 57 33600 293 6045 695000 006001 00000 000000 659900 F65990 New ACRN Amount: \$100,000.00 Funding breakdown: On CLIN 002108: +\$86,283.17 On CLIN 002308: +\$13,716.83 \$100,000.00 PRIMIPR: HOA3600255 293 6045 695000 006001 65990 000000 F65990 57 33600 PR Long line: Descriptive data: 1. The following documents provided certified funding for obligation: AMOUNT COMMENTS **AMENDMENT** PR/MIPR/OA \$100,000.00 OA COMPLETE Basic, Dated HOA3600255 3 Mar 03

2. Accounting Classification as it appears on the PR: 5733600 293 6045 6950006001 659900

# 5. SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS: Change entry for attachment 2 as follows:

a. Incorporate revised ATTACHMENT 2, dated 14 July 2003, which reflects the new funded amount of \$3,752,204.00 for option period 1.

# III. RELEASE OF CLAIMS:

A. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

	AMENDMENT OF SOLICIT	ATION/MODIFICATION	OF CONTRACT	Z-LH	- 1	1	of 8
MUN	DMENT/MODIFICATION NO.	3. EFFECTIVE DAYE	4. REQUISITION/PURCHASE RI SEE SCHEDULE				(Happlicable)
000	D BY RECIJEK CODE	FA8708	7. ADMINISTERED BY (If other	han Hem 6)	_ 50	DE	527.06A
FC /A1	RONIC SYSTEMS CENTER DRCE MATERIEL COMMAND, U NDENBURG DRIVE, BLDG 1630 COM AFO, MA 01731-2119	SAF	DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-213	8		30.7K (1)	
ly N	W.KENDALL 781-377-9904 conduli@hanscom.al.mll	o, strat. south files for		A AMERICAENT	OF SOLIDIT	TION	(O.
AN ST IT	SYSTEMS CORPORATION THIS MANAGEMENT BERVICES ECHNOLOGY PARK DRIVE RICA MA 01821 756-5713	DIVERSE OF STREET		CSSS 15	7 ( ) 7 ( )	<b>602</b>	The state of the s
ÖĽ	3X511	FACILITY CODE	POULTE OF SO	21 APR 2	2002		
	11. Ti	HIS ITEM ONLY APPLIES	TO AMENDMENTS OF SO	LIGHTATIONS	is extended	, [	is not extended.
((10) ((10)	Index adaptively to the proposition of the proposit	allyed prior to the opening hour ar	IOR TO THE HOUR AND DATE PPE- ch change may be made by folegram ad date specified.  DIMODIFICATION OF CONTI- T/ORDER NO. AS DESCRIE	RACTS/ORDE	IRS,	or Jella	r mnkes reference
<b></b>	A. THE CHARGE OF DUST IS 1880ED 10A.  B. THE ABOVE NUMBERS OF CONTR.	O-PURSUANT TO: ( ) THI ACTIONDER IS MODIFIED TO R	E CHANGES SET FORTH IN ITEM 1 SEFLECT THE ADMINISTRATIVE OF THE AUTHORITY OF FAR 43,103(b) PURSUANT TO AUTHORITY O	4 are made in 1 Hanges (Buch Re ).	THE CONTRA		
	C. THE SUPPLEMENTAL ACK 82:243-3 Changes - Time D. OTHER (Specify type of mode	ACA-MAIGHBIS OF LAUDI TIL	our			,	
		571	described and return 1 popler to the	issulna office.			
This resu for t	IMPORTANT: Contractor Discourter, and obligation of the contractory change to the deligible.	rication (organizate by business) and \$62,934.00 for option ACRNs or the task order.	period one. It also moves m This modification is issued in	oney within AC sequence and	d follows Pi	00006	
Exac	nctivo dato will be mail stamp data api na provided herein, alterna and condi	tions of the document referenced	in flore DA or 10A, as herefolder char	OF SIGNER (Typ	e or printi		<u> </u>
főA.	NAME AND TITLE OF SIGNER (Typo b)	OTAN	TRACY A. SHI	EEHAN			ic. Date signed
150	GROUP DIRECTOR, (	CONTRACTS DATE SIG		U			9/10/03
AUS.	N 7540.01: 152-8070	30-105			Proscribed	by G5∕	M 30 (REV.10-83
Lt.	BYIOUS EDITION UNUDABLE INWINE Vorsion 5.4.1 Dated 10 Sep 2003 11:27 AM				FAR (48 C)	FR) 53.	243

#### I. PURPOSE:

This task order modification will obligate \$82,934.00 for option period one. It also moves money within ACRNs AC, BB, and CC which result in no monetary change to the ACRNs or the task order. This modification is issued in sequence and follows P00006. See schedule for details.

# II. AMENDMENT OF CONTRACT:

Contract Number F19628-02-F-8179 is amended as follows:

### A. CHANGES TO SECTIONS A-J OF THE CONTRACT:

# 1. SECTION A - CONTRACT FORM:

a. DD 1155, Block 25, is changed as follows:

FROM: \$9,317,691.63 BY: \$82,934.00 \$9,400,625.63

<u>2. SECTION B - SUPPLIES OR SERVICES:</u> CLINs 0021, 0023, 0031, 0033 and SubCLINs 002101, 002301, 002307, 002601, 002801, 003101, 003102, 03301, 03302 are changed to read as follows:

		Qty	Unit Price
ITEM	SUPPLIES OR SERVICE	S Purch Unit	Total Item Amount
0021	CLIN Change		•
			+\$5,481.79
	Noun:	JTF LABOR HOURS (R&D FUNDS)	- OPTION PERIOD 1
	New Total Item Amount:	\$2,932,361.68	
	ACRN:	9	
	Contract type:	Z - LABOR HOUR	
	Start Date:	ASREQ	
	Completion Date:	31 MAR 2004	
	Descriptive Data:		
	services Labor in sup accomplish tasks as i Work (SOW), in accor F19628-02-A-0095, and B. This Task Order w Attachment No. 2, Lak fringe benefits, overh C. This CLIN will be f D. The Period of Perfor	all furnish non-personal advisory port of the Joint STARS Joint Te dentified in Task Order Attachmodance with GSA Schedule GS-35 d other terms and conditions of till be billed at the hourly rates like or Rates and Categories. Labor ead, general and administrative of unded by R&D funds.  The mance is from 01 April 2003 to 31 for a second	est Force (JTF) to ent No. 1, Statement of F-5396H and BPA this Task Order. Sted in the schedule at Rates include wages, expenses, and profit.

Unit Price Qtv Total Item Amount ITEM SUPPLIES OR SERVICES Purch Unit 002101 **CLIN Change FUNDING INFO ONLY** Noun: ACRN: AC -\$8,800.97 PR/MIPR: GJSXB036801742 -\$8,800.97 Descriptive Data: 1. Breakout for funding/payment purposes. See section G for payment instructions. 2. The total funded amount for this SubCLIN is decreased from \$2,012,041.50 by \$8,800.97 to \$2,003,240.53. 002107 CLIN Change Noun: Funding Info Only ACRN: +\$14,282,76 DG PRIMIPR: W81EWF32325425 \$14,282.76 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment 2. The total obligated amount for this SubCLIN in increased from \$13,693.60 by \$14,282.76 to \$27,976.36. 0023 **CLIN Change** +\$12,192.21 Noun: TRAVEL (R&D FUNDS) - OPTION PERIOD 1 New Total Item Amount: \$326,776.32 ACRN: 9 S - COST Contract type: Start Date: **ASREQ** 31 MAR 2004 Completion Date: Descriptive Data: A. The Contractor shall provide Travel in support of CLIN 0021 on a costreimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations. B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7). C. This CLIN will be funded by R&D funds. D. The Period of Performance is from 01 April 2003 to 31 March 2004. E. The total obligated amount for this CLIN is increased from \$314,584.11 by 12,192.21 to \$326,776.32. 002301 **CLIN Change** Noun: Funding Info Only +\$8.800.97 ACRN: AC PRIMIPR: GJSXB036801742 \$8,800,97 Descriptive Data: 1. Breakout for funding/payment purposes. See section G for payment Instructions. 2. The total obligated amount for this SubCLIN is increased from \$226,958.50 by \$8,800.97 to \$235,759.47.

Qty **Purch Unit Total Item Amount** SUPPLIES OR SERVICES ITEM 002307 **CLIN Change** Noun: **Funding Info Only** +\$3,391.24 ACRN: DG PRIMIPR: W81EWF32325425 \$3,391.24 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment Instructions. 2. The total obligated amount for this SubCLIN is increased from \$3,410.40 by \$3,391.24 to \$6,801.64. 002601 CLIN Change Noun: Funding Info Only ACRN: +\$34.27 BB PRIMIPR: GJSXB036801741 \$34.27 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total obligated amount for this SubCLIN is increased from \$215,279.50 by \$34.27 to \$215,313.77. 002801 **CLIN Change** Noun: Funding Info Only -\$34.27 ACRN: BB PRIMIPR: GJSXB036801741 -\$34.27

0031

**CLIN Change** 

\$6,686.23.

Descriptive Data:

+\$52,445.99

**Unit Price** 

JTF LABOR HOURS (O&M FUNDS) - OPTION PERIOD 1 \$290,689.19

New Total Item Amount: ACRN:

Contract type:

Z - LABOR HOUR

1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total obligated amount of this SubCLIN is decreased from \$6,720.50 by \$34.27 to

Start Date: Completion Date: **ASREQ** 

31 MAR 2004

Descriptive Data:

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.

C. This CLIN will be funded by O&M funds.

The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The total funded amount on this CLIN is increased from \$238,243.20 by \$52,445.99 to \$290,689.19.

\$22,837,00.

**Unit Price** Qty SUPPLIES OR SERVICES Total Item Amount Purch Unit ITEM 003101 **CLIN Change Funding Info Only** Noun: +\$52,423.00 ACRN: CD PRIMIPR: G0309343 \$52,423.00 Descriptive Data: Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total obligated amount for this SubCLIN is increased from \$64,740.00 by \$52,423.00 to \$117,163.00. 003102 **CLIN Change** Noun: **Funding Info Only** +\$22.99 ACRN: CC H000000G3270070 \$22.99 PR/MIPR: Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total obligated amount for this SubCLIN is increased from \$173,503.20 by \$22.99 to \$173,526.19. 0033 **CLIN Change** +\$12,814.01 TRAVEL (O&M FUNDS) - OPTION PERIOD 1 Noun: \$33,310.81 New Total Item Amount: ACRN: 9 S - COST Contract type: **ASREQ** Start Date: Completion Date: 31 MAR 2004 Descriptive Data: A. The Contractor shall provide Travel in support of CLIN 0031 on a costreimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations. B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7). C. This CLIN will be funded by O&M funds. D. The Period of Performance is from 01 April 2003 to 31 March 2004. E. The total funded amount of this CLIN is increased from \$20,496.80 by \$12,814.01 to \$33,310.81. **CLIN Change** 003301 Funding Info Only Noun: +\$12,837.00 CD ACRN: PR/MIPR: G0309343 \$12,837.00 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$10,000.00 by \$12,837.00 to

Qty **Unit Price Total Item Amount** ITEM SUPPLIES OR SERVICES **Purch Unit** 003302 **CLIN Change Funding Info Only** Noun: -\$22.99 ACRN: CC PRIMIPR: H000000G3270070 -\$22.99 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is decreased from \$10,496.80 by \$22.99 to \$10,473.81.

# 3. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

# a. Para 4 is changed as follows:

FROM: B	Basic Period	\$5,781,619.52
0	Option Period 1	\$6,632,959.48
0	Option Period 2	\$7,051,204.44 - NOT YET EXERCISED
	Option Period 3	\$7,589,883.48 - NOT YET EXERCISED
0	Option Period 4	\$5,971,405.89 - NOT YET EXERCISED
TO: B	Basic Period	\$5,781,619.52 (\$5,388,762.33 labor; \$432,232.74 travel; \$25,912.52
ODC)		
Ó	Option Period 1	\$7,175,243.32 (\$6,746,671.84 labor; \$378,718.66 travel; \$30,000.00
ODC)	•	
0	Option Period 2	\$8,353,041.24 (\$7,924,469.76 labor; \$428,571.48 other)
0	Option Period 3	\$9,602,081.88 (\$9,173,510.40 labor; \$428,571.48 other)
0	Option Period 4	\$8,266,132.29 (\$7,944,703.92 labor; \$321,428.37 other)

#### b. Para 5 is changed as follows:

FROM:	Basic Period	\$5,565,487.63
	Option Period 1	\$3,752,204.00
	Option Period 2	\$0 - NOT YET EXERCISED
	Option Period 3	\$0 - NOT YET EXERCISED
	Option Period 4	\$0 - NOT YET EXERCISED
TO:	Basic Period	\$5,565,487.63
	Option Period 1	\$3,835,138.00
	Option Period 2	\$0 - NOT YET EXERCISED
	Option Period 3	\$0 - NOT YET EXERCISED
	Option Period 4	\$0 - NOT YET EXERCISED

c. Section 8, Change ACRNs AC, BB, CC, CD, and DG to read as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AC	ACRN Change 57 33600 293 3650 670003 000000 00000 27581F 503000 Total ACRN Amount: \$3,659,397.50 Funding breakdown: On CLIN 002101: -\$8,800.97 On CLIN 002301: +\$8,800.97 Descriptive data:	+\$0.00 F78100
ВВ	ACRN Change 57 33010 113 3650 10E08B 010100 00000 27581F 50300 Total ACRN Amount: \$361,080.13 Funding breakdown: On CLIN 002601: +\$34.27 On CLIN 002801: -\$34.27	+\$0.00 0 F78100
СС	ACRN Change 57 33400 303 78RB RG2720 010000 57800 27581F 67230 Total ACRN Amount: \$250,000.00 Funding breakdown: On CLIN 003102: +\$22.99 On CLIN 003302: -\$22.99	+\$0.00 00 F0330L
CD	ACRN Change 57 33400 303 7874 743034 010000 59200 27581F 667100 New ACRN Amount: \$204,200.00 Funding breekdown: On CLIN 003101: +\$52,423.00 On CLIN 003301: +\$12,837.00 PRIMIPR: G0309343 \$65,260.00 Descriptive data: 1. Additional funding information for PR G0309343: FSR: 007651 PSR: 483070 DSR: 1598	
DG	ACRN Change 97 030400 1101 U4 08 8140 60605804D8Z 2511 009G7W New ACRN Amount: \$34,778.00 Funding breakdown: On CLIN 002107: +\$14,282.76 On CLIN 002307: +\$3,391.24 PRIMIPR: W81EWF32325425 \$17,674.00 Descriptive data: 1. EXTENDED ACCOUNTING CLASSIFICATION: 97 NA 2003 0400.1101 U4 2003 08 8140 60605804D8Z 260008735 WORK CAT CODE: 69900 WORK CAT ELEM CODE: C1000	

5. SECTION J - LIST OF DOCUMENTS. EXHIBITS AND OTHER ATTACHMENTS: Change entry for attachment 2 as follows:

a. Incorporate revised ATTACHMENT 2, dated 3 September 2003, which reflects the new funded amount of \$3,835,138.00 for option period 1.

III. RELEASE OF CLAIMS:

A. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

	TO A TION	LOE CONTRACT	Z-LH	ID CODE PAGE OF PAGES  1 of 11
AMENDMENT OF SOLICIT		OF CONTRACT		5. PROJECT NO. (If applicable)
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH SEE SCHEDULE		CODE S2206A
SSUED BY ESC/JSK CODE	FA8708	7. ADMINISTERED BY (II	f other than Item 6)	CODE 32200A
ECTRONIC SYSTEMS CENTER R FORCE MATERIEL COMMAND, L VANDENBURG DRIVE, BLDG 1630 ANSCOM AFB, MA 01731-2119 DHN W. KENDALL 781-377-3904 Jhn.Kendall@hanscom.af.mil	USAF )	DCMA BOSTON 495 SUMMER ST BOSTON MA 0221		
NAME AND ADDRESS OF CONTRACTOR (A	In street county State and ZIP C	Code) (2	X) 9A. AMENDMENT	FOF SOLICITATION NO.
TAN SYSTEMS CORPORATION VSTEMS MANAGEMENT SERVICES	I REALITE	VG DATE	9B. DATED (SEE	
O TECHNOLOGY PARK DRIVE	ري المعنى والم	0 3 2003	10A. MODIFICAT	ION OF CONTRACT/ORDER NO.
LLERICA MA 01821 03) 758-5713	2.00% (az. 60%) (b. 2.00%) (c. 2.			396H F19628-02-F-8179
J3) 756-37 T0	in the year.	. **	10B. DATED (SEE	
	FACILITY CODE		21 APR 2	2002
DDE 3X511	HIS ITEM ONLY APPLIES	TO AMENDMENTS OF	F SOLICITATIONS	is extended, is not extended.
The above numbered solicitation is amender fers must acknowledge receipt of this amendment of the same of the solicitation and this amendment, and is received.	which includes a reference to the THE RECEIPT OF OFFERS PRICE	solicitation and amendment nu	umbers. FAILURE OF	YOUR ACKNOWLEDGMENT TO BE
A. THIS CHANGE ORDER IS ISSUED 10A.  B. THE ABOVE NUMBERED CONTRAPPROPRIATION DAY 10A.  B. THE ABOVE NUMBERED CONTRAPPROPRIATION DAY 10A.  C. THIS SUPPLEMENTAL AGRES 52.243-3 Changes Time 10A.  D. OTHER (Specify type of modified in the supplemental propriation of the supplemental pr	Selved prior to the opening hour and ATA (If required)  ITEM APPLIES ONLY TO HODIFIES THE CONTRACTOPURSUANT TO: ( ) THE CACT/ORDER IS MODIFIED TO RETH IN ITEM 14, PURSUANT TO: EMENT IS ENTERED INTO I and Materials or Labor Hofication and authority)  s not,  is required to sign this can be a sign thing the sign that can be a sign this can be a sign thing the sign thing the sign that can be a sign thing the sign thing the sign thing the sign that can be a sign that c	MODIFICATION OF C T/ORDER NO. AS DES CHANGES SET FORTH IN I EFLECT THE ADMINISTRAT THE AUTHORITY OF FAR 43 PURSUANT TO AUTHORI ur	CONTRACTS/ORDE CORIBED IN ITEM 1 TEM 14 ARE MADE IN 1 IVE CHANGES (such as .103(b). ITY OF:	ERS, 4.  THE CONTRACT ORDER NO. ITEM changes in paying office,  Ice.  States where feasible.)
A. THIS CHANGE ORDER IS ISSUED 10A.  B. THE ABOVE NUMBERED CONTRAPPROPRIATION DAY 10A.  B. THE ABOVE NUMBERED CONTRAPPROPRIATION DAY 10A.  C. THIS SUPPLEMENTAL AGRE 52.243-3 Changes Time 52.243-3 Changes Time D. OTHER (Specify type of modified Description of AMENDMENT/MODIFIED The purpose of this Supplemental AGE \$2,775,000.00 and to replace, in total \$2,775,000.00 and to replace \$2,775,000.0	Selved prior to the opening hour and ATA (If required)  ITEM APPLIES ONLY TO HODIFIES THE CONTRACTORDER IS MODIFIED TO RESERVE IN TO SEMENT IS ENTERED INTO I LAND HODIFIED TO RESERVE IN TO SEMENT IS ENTERED INTO I LAND HODIFIED TO RESERVE IN TO SEMENT IS ENTERED INTO I LAND HODIFIED TO RESERVE IN TO SEMENT IS ENTERED INTO I LAND HODIFIED TO RESERVE IN TO SEMENT IS REQUIRED TO SERVE IN TO SEMENT IS REQUIRED TO SERVE IN TO SERVE IN THE RESERVE IN THE RES	MODIFICATION OF C T/ORDER NO. AS DES CHANGES SET FORTH IN I EFLECT THE ADMINISTRAT THE AUTHORITY OF FAR 43 PURSUANT TO AUTHORI OUT  document and return tion headings, including solicit ent 2 in Mod P00007.	CONTRACTS/ORDESCRIBED IN ITEM 1 TEM 14 ARE MADE IN TIVE CHANGES (such as 103(b). ITY OF:  copies to the issuing offication/contract subject material funding for Optional funding fund	RS, 4.  THE CONTRACT ORDER NO. ITEM changes in paying office,  occ.  atter where fessible.)  otion Period 1 in the amount of issued in sequence and follows
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STANDARD FORM 30 Prescribed by GSA FAR (48 CFR) 53.243

I. PURPOSE:

The purpose of this Supplemental Agreement, Modification P00008, is to obligate additional funding for Option Period 1 in the amount of \$2,775,000.00 and to replace, in total, the B-Tables at Attachment 2 in Mod P00007. This modification is issued in sequence and follows P00007. See attached schedule for changes.

NOTE: CLINs 0026 and 0028 show a different increase in total dollar amount than the amount funded on the respective SubCLIN. This is because a change in P00007 was not reflected on that mod, \$34.27 was deducted from CLIN 0028 and added to CLIN 0026 for a net change in zero to the funded amount. This is now reflected in the CLIN totals, and corrects an error in ConWrite.

#### II. AMENDMENT OF CONTRACT:

Contract Number F19628-02-F-8179 is amended as follows:

#### A. CHANGES TO SECTIONS A-J OF THE CONTRACT:

# 1. SECTION A - CONTRACT FORM:

a. DD 1155, Block 25, is changed as follows:

FROM: \$9,400,625.63 BY: \$2,775,000.00 \$12,175,625.63

2. SECTION B - SUPPLIES OR SERVICES:

Change CLINs 0021, 0023, 0024, 0025, 0026, 0028, 0031, and 0033, and SubCLINs 002601 and 002801 to read as follows. Add SubCLINs 002109, 002309, 002402, 002502, 003103, and 003303 to read as follows:

ITEM	SUPPLIES OR SERVICE	Qty S Purch Unit	Unit Price Total Item Amount
0021	CLIN Change		+\$1,886,085.86
		JTF LABOR HOURS (R&D FUNDS) - \$4,818,447.54 9 Z - LABOR HOUR ASREQ 31 MAR 2004 all furnish non-personal advisory & cort of the Joint STARS Joint Test	OPTION PÉRIÓD 1 & assistance

- accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order. B. This Task Order will be billed at the hourly rates listed in the schedule at
- Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.
- C. This CLIN will be funded by R&D funds.
- D. The Period of Performance is from 01 April 2003 to 31 March 2004.
- E. The total funded value of this CLIN will increase from \$2,932,361.68 by
- \$1,886,085.86 to \$4,818,447.54.

Qty Unit Price
ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount

## **Funding Info Only**

002109

**CLIN Establish** 

Noun:

Funding Info Only

ACRN:

D +\$1,886,085.86

PRIMIPR:

GJSXB046800383 \$1,886,085.86

Descriptive Data:

Breakout for funding/payment purposes. See Section G for payment instructions.
 The total funded amount for this SubCLIN is increased from \$0.00 by \$1,886,085.86

to \$1,886,085.86.

0023

**CLIN Change** 

+\$393.914.14

Noun:

TRAVEL (R&D FUNDS) - OPTION PERIOD 1

New Total Item Amount:

ACRN:

9

Contract type:

S - COST ASREQ

Start Date: Completion Date:

31 MAR 2004

\$720,690.46

Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0021 on a costreimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The total obligated amount for this CLIN is increased from \$326,776.32 by \$393,914.14 to \$720,690.46.

#### **Funding Info Only**

002309

**CLIN Establish** 

Noun:

Funding Info Only

ACRN:

AD

+\$393,914.14

\$393,914.14

PR/MIPR:

GJSXB046800383

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total funded amount for this SubCLIN is increased from \$0.00 by \$393,914.14 to \$393,914.14.

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Unit Price Qty Total Item Amount Purch Unit SUPPLIES OR SERVICES **ITEM** \$20,000.00 0024 **CLIN Change** +\$10,000.00 Lot MATERIAL (R&D FUNDS) - OPTION PERIOD 1 Noun: Total Quantity: \$20,000.00 New Total Item Amount: ACRN: N - Not Applicable NSN: S - COST Contract type: DESTINATION Inspection: DESTINATION Acceptance: DESTINATION FOB: Descriptive Data: A. The Contractor shall provide Material in support of CLIN 0021 on a costreimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No. (8) for guidance on items authorized for purchase under this CLIN. No profit or fee shall shall be paid in support of this CLIN. B. This CLIN will be funded by R&D funds.

#### **Funding Info Only**

002402

**CLIN** Establish

\$10,000.00 to \$20,000.00.

Noun:

Funding Info Only

ACRN:

ΔD

+\$10,000.00

PR/MIPR:

GJSXB046800383

C. The Period of Performance is from 01 April 2003 to 31 March 2004.

D. The total obligated amount for this CLIN is increased from \$10,000.00 by

\$10,000.00

Descriptive Data:

- 1. Breakout for funding/payment purposes. See Section G for payment instructions.
- 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$10,000.00 to \$10,000.00.

ITEM	SUPPLIES OR SERVICE	:s	Qty Purch Unit	Unit Price Total Item Amount
0025	CLIN Change		Lot	\$30,000.00 <b>+\$10,000.00</b>
	Noun:	EQUIPMENT PERIOD 1	LEASE/RENTAL	. (R&D FUNDS) - OPTION
	Total Quantity:	1		
	New Total Item Amount:	\$30,000.00		
	ACRN:	9		
	NSN:	N - Not Appli	cable	
	Contract type:	S - COST		
	Inspection:	DESTINATIO		
	Acceptance:	DESTINATIO		
	FOB:	DESTINATIO	N	
	Descriptive Data:			
	A. The Contractor shall	l provide Equ	ipment Lease/R	ental in support of CLIN
	0021, on a cost-reimbur	sable basis o	nly, as required	See Section H, Special
	Contract Requirement	No. (9) for gui	dance on items	authorized for purchase
	under this CLIN. No pro			port of this CLIN.
	B. This CLIN will be fu			04 Manuala 0004
	C. The Period of Perform	mance is fron	n un April 2003 to	5 31 Warch 2004.
	D. The total obligated a \$10,000.00 to \$30,000.00		s CLIN is increas	sea trom \$20,000.00 by

# **Funding Info Only**

002502

CLIN Establish

Noun:

Funding Info Only

ACRN:

+\$10,000.00 AD

PRIMIPR:

GJSXB046800383 \$10,000.00

Descriptive Data:

 Breakout for funding/payment purposes. See Section G for payment instructions.
 The total funded amount for this SubCLIN is increased from \$0.00 by \$10,000.00 to \$10,000.00.

Unit Price Qty Total Item Amount SUPPLIES OR SERVICES Purch Unit **ITEM** 0026 **CLIN Change** +\$230,838.15 JTF LABOR HOURS (PROC FUNDS) - OPTION PERIOD 1 Noun: New Total Item Amount: \$446,117.65 9 ACRN: Z - LABOR HOUR Contract type: Start Date: **ASREQ** Completion Date: 31 MAR 2004 Descriptive Data: A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of

accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.

C. This CLIN will be funded by Procurement funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The total obligated amount for this CLIN is increased from \$215,313.77 by \$230,803.88 to \$446,117.65.

002601

**CLIN Change** 

Noun:

Funding Info Only

ACRN:

BB

+\$230,803.88

PRIMIPR:

GJSXB046800476

\$230,803.88

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total obligated amount for this SubCLIN is increased from \$215,313.77 by \$230,803.88 to \$446,117.65.

Unit Price Qty Total Item Amount Purch Unit **ITEM** SUPPLIES OR SERVICES 0028 **CLIN Change** +\$69.161.85 TRAVEL (PROC FUNDS) - OPTION PERIOD 1 Noun: \$75,882.35 New Total Item Amount: 9 ACRN: S - COST Contract type: Start Date: **ASREQ** 31 MAR 2004 Completion Date: Descriptive Data: A. The Contractor shall provide Travel in support of CLIN 0026 on a cost-

- reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

  B. No profit or fee shall be payable in support of this CLIN. All allowable and
- B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).
- C. This CLIN will be funded by Procurement funds.
- D. The Period of Performance is from 01 April 2003 to 31 March 2004. E. The total obligated amount for this CLIN is increased from \$6,686.22 by \$69,196.12 to \$75,882.34.

#### 002801

**CLIN Change** 

Noun:

Funding Info Only

ACRN:

3B +\$69,196.12

PRIMIPR:

GJSXB046800476

\$69,196.12

Descriptive Data:

- 1. Breakout for funding/payment purposes. See Section G for payment instructions.
- 2. The total obligated amount of this SubCLIN is increased from \$6,686.22 by \$69,196.12 to \$75,882.34.

Unit Price Qty Total Item Amount Purch Unit SUPPLIES OR SERVICES ITEM

0031

**CLIN Change** 

+\$171.043.08

JTF LABOR HOURS (O&M FUNDS) - OPTION PERIOD 1 Noun:

New Total Item Amount: \$461,732.27

9

ACRN: Contract type:

Z - LABOR HOUR

Start Date:

**ASREQ** 

Completion Date:

31 MAR 2004

Descriptive Data:

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.

C. This CLIN will be funded by O&M funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004. E. The total funded amount on this CLIN is increased from \$290,689.19 by \$171,043.08 to \$461,732.27.

# **Funding Info Only**

003103

**CLIN Establish** 

Noun:

Funding Info Only

ACRN:

+\$171,043.08

PR/MIPR:

RD

H000000G04270053 \$171,043.08

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total obligated amount of this SubCLIN is increased from \$0.00 by \$171,043.08 to \$171,043.08.

Unit Price Qty Purch Unit **Total Item Amount** SUPPLIES OR SERVICES ITEM 0033 **CLIN Change** +\$3,956.92

> TRAVEL (O&M FUNDS) - OPTION PERIOD 1 Noun:

New Total Item Amount: \$37,267.73

ACRN:

Contract type: S - COST Start Date: **ASREQ** 31 MAR 2004 Completion Date:

Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0031 on a costreimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by O&M funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The total funded amount of this CLIN is increased from \$33,310.81 by \$3,956.92 to \$37,267,73.

### **Funding Info Only**

003303

CLIN Establish

Noun: Funding Info Only +\$3,956.92 ACRN:

PRIMIPR: H000000G04270053 \$3,956.92

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total obligated amount of this SubCLIN is increased from \$0.00 by \$3,956.92 to \$3,956.92.

#### 3. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

a. Para 4, Total Ceiling Value is changed to read as follows:

Basic Period \$5,781,619.52 Option Period 1 \$6,632,959.48 Option Period 2 \$7,051,204.44 Option Period 3 \$7,589,883.48 Option Period 4 \$5,971,405.89

b. Para 5, Funded Amounts is changed to read as follows:

\$5,565,487.63 FROM: Basic Period Option Period 1 \$3,835,138.00

> Option Period 2 \$0 - NOT YET EXERCISED Option Period 3 \$0 - NOT YET EXERCISED \$0 - NOT YET EXERCISED Option Period 4

TO: **Basic Period** \$5,565,487.63 Option Period 1 \$6,610,138.00 Option Period 2

\$0 - NOT YET EXERCISED

Option Period 3
Option Period 4

\$0 - NOT YET EXERCISED \$0 - NOT YET EXERCISED

c. Section 8, Add ACRNs AD and RD, Change ACRN BB to read as follows:

	Obligation
ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data Amount
AD	ACRN Establish 57 43600 294 3650 670003 000000 00000 27581F 503000 F78100  New ACRN Amount: \$2,300,000.00  Funding breakdown: On CLIN 002109: +\$1,886,085.86  On CLIN 002309: +\$393,914.14  On CLIN 002402: +\$10,000.00  On CLIN 002502: +\$10,000.00
	PRIMIPR: GJSXB046800383 \$2,300,000.00  Descriptive data:  1. The total funded amount for ACRN AD is increased from \$0.00 by \$2,300,000.00 to \$2,300,000.00.
D.D.	ACRN Change +\$300,000.00
ВВ	57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100  New ACRN Amount: \$661,080.13  Funding breakdown: On CLIN 002601: +\$230,803.88  On CLIN 002801: +\$69,196.12  On CLIN 003103: +\$0.00  PRIMIPR: GJSXB046800476 \$300,000.00  Descriptive data:  1. The total funded amount for ACRN BB is increased from \$361,080.13 by \$300,000.00 to \$661,080.13.
RD	ACRN Establish \$175,000.00
ΚU	57 43840 584 4165 410K11 010000 57800 52581F 672300 F0330L  New ACRN Amount: \$175,000.00  Funding breakdown: On CLIN 003103: +\$171,043.08  On CLIN 003303: +\$3,956.92  PR/MIPR: H000000G04270053 \$175,000.00  Descriptive data:  1. The total funded amount for ACRN RD is increased from \$0.00 by \$175,000.00 to

# 5. SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS: Change entry for attachment 2 as follows:

a. Incorporate revised ATTACHMENT 2, dated 25 November 2003, which reflects the new funded amount of \$6,610,138.00 for option period 1.

# III. RELEASE OF CLAIMS:

\$175,000.00.

A. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

		T CONTRACT	1. CONTRACT	ID CODE	PAGE OF PAGES 1 of 10
AMENDMENT OF SOLICITA	FION/MODIFICATION	OF CONTRACT	Z-LH	I 5 PROJEC	CT NO. (if applicable)
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	SEE SCHEDULE			
P00009	FA8708	7. ADMINISTERED BY (If other	rthan Item 6)	CO	DE \$2206A
ISSUED BY ESC/JSK CODE	PA6700	DCMA BOSTON	·		
ECTRONIC SYSTEMS CENTER R FORCE MATERIEL COMMAND, US/ S VANDENBURG DRIVE, BUILDING 16 ANSCOM AFB, MA 01731-2119 DHN W. KENDALL 781-377-3904	AF 30	495 SUMMER ST BOSTON MA 02210-21	38		
hn,Kendall@hanscom.af.mil					
	2/0 Co		9A. AMENDMENT	OF SOLICITA	ITION NO.
NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and 217 00	DATE			
TTAN SYSTEMS CORPORATION SYSTEMS MANAGEMENT SERVICES I	DIVISION MAIL	NG DAIL	9B. DATED (SEE		
ON TECHNOLOGY PARK DRIVE	l cco	0 9 2004	10A. MODIFICATI	ON OF CONT	RACT/ORDER NO.
BILLERICA MA 01821	, LED	X	GS35F53	96H F1962	8-02-F-8179
703) 758-5713			10B. DATED (SEE		
	FACILITY CODE		21 APR 2	002	
CODE 3X511 11. THI	SITEM ONLY APPLIES	TO AMENDMENTS OF SO	DLICHATIONS	la extended	ls not extended.
		A data execitied for receipt of Uners		1 '	" <b>L</b>
	water to the hour and date speci	IIIBO III TITO PONONCIANON AL ME INVESTIG	led, by one of the fo	llowing method	18:
Offers must acknowledge receipt of this amendment  (a) By completing Items 8 and 15, and returning _ submitted; or (c) By separate letter or telegram with	conies of the amendm	ent; (b) By acknowledging receipt	of this amendment of	n each copy o YOUR ACKN	OWLEDGMENT TO BE
submitted; or (c) by separate basics of the RECEIVED AT THE PLACE DESIGNATED FOR THE PLACE DESIGNATION OF THE PLACE DESIG	HE RECEIPT OF OFFERS PRIC an offer already submitted, such yed prior to the opening hour and	shangs may be made by telegral	n or letter, provided	each telegram	or letter makes reference
TO SOURTING AND APPROPRIATION UNTI	J (N ) Orders and		TRACTS/ORDE	RS.	,,
13. THIS IT	EM APPLIES ONLY TO	MODIFICATION OF CON FORDER NO. AS DESCR	BED IN ITEM 1	4	
IT MO	MICIES THE CONTRACT	I/O NDEI I I I I I I I I I I I I I I I I I I			CT ORDER NO. ITEM
(X) A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: ( ) THE	CHANGES SET FORTH IN ITEM	14 ARE MADE IN I	HE CONTION	
A. THIS CHANGE ORDER IS ISSUED F 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation data, stc.) SET FORTI	CT/ORDER IS MODIFIED TO RE	FLECT THE ADMINISTRATIVE OF THE AUTHORITY OF FAR 43.103	CHANGES (such as	changes in pa	ying office,
appropriation data, etc.) SET FORTI	MENT IS ENTERED INTO	PURSUANT TO AUTHORITY	OF:	-	
// 1 we did 0 Obsesso 11009-91	JU-MARCHAID OF PROOF 1.10	ur			
D. OTHER (Specify type of modific	ation and authority)				
B. Ottlett (opens)				<u> </u>	
E IMPORTANT: Contractor  is r	not, ls required to sign this o	document and returncop	es to the issuing off	ce. otter where fee	sible.)
14. DESCRIPTION OF AMENDMENT/MODIFIC The purpose of this Supplemental Agre \$22,821.49, and to incorporate FAR cl issued in sequence and follows P0000	eement, Modification Foo ause 52.243-3 (Changes- 8. See attached schedul s the stamped mail date.	-Time and Materials or Lab le for changes.	or Hours) by ref	ference. II	nis modification is
THE BILOUIVE WATER	to the second of	tem PA or 10A, as heretofore ch	anged, remains uncl	hanged and In	full force and effect.
The effective date of this modification.  Except as provided herein, all terms and condition.	us of the document telefatioen in	16A. NAME AND TITL	E OF SIGNER (Typ	e or print)	
16A. NAME AND TITLE OF SIGNER (Type or pa	nu)	BLAKE W. R	OBERTSON		
		Contracting Offic	67		16C. DATE SIGNED
15B, CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 168. UNITED STATES	OF AMERICA		
		BY (Signature of Co	U Colling Officer)		418804
(Signature of person authorized to sign)				STANDAR	D FORM 30 (REV.10-8
NSN 7540-01-152-8070	30-105			Prescribed	bv GSA
PREVIOUS EDITION UNUSABLE				FAR (48 CF	-K) 93.240

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE ConWrite Version 6.0.5 Created 05 Feb 2004 10:52 AM

I. PURPOSE:

The purpose of this Supplemental Agreement, Modification P00009, is to deobligate \$477,178.51, and obligate \$500,000.00, for a total increase in contract value of \$22,821.49 for Option Period 1. Additionally, It incorporates FAR clause 52.243-3 (Changes-Time and Materials or Labor Hours) by reference. This modification is issued in sequence and follows P00008. See attached schedule for changes.

### II. AMENDMENT OF CONTRACT:

Contract Number F19628-02-F-8179 is amended as follows:

# A. CHANGES TO SECTIONS A-J OF THE CONTRACT:

# 1. SECTION A - CONTRACT FORM:

a. DD 1155, Block 25, is changed as follows:

FROM: \$12,175,625.63 BY: \$22,821.49 TO: \$12,198,447.12

2. SECTION B - SUPPLIES OR SERVICES:

to \$5,175,693.30.

Change CLINs 0021, 0023, 0026, 0028, 0031, and 0033, and SubCLINs 002109, 002309, 002601, 002801, 003103, and 003303 to read as follows. Add SubCLINs 002110, 002111, 002112, 002310, 002311, and 002312 to read as follows:

SUPPLIES OR SERVICE	Qty S Purch Unit	Unit Price Total Item Amount
CLIN Change		+\$357,245.76
ACRN: Contract type:	9 Z - LABOR HOUR	S) - OPTION PERIOD 1
Start Date: Completion Date: Descriptive Data: A. The Contractor sha	ASREQ 31 MAR 2004 Ill furnish non-personal adviso	rv & assistance
services Labor in suppaccomplish tasks as le Work (SOW), in accord F19628-02-A-0095, and B. This Task Order wi Attachment No. 2, Lab fringe benefits, overhe	port of the Joint STARS Joint T dentified in Task Order Attachm lance with GSA Schedule GS-3 I other terms and conditions of II be billed at the hourly rates I or Rates and Categories. Labo ead, general and administrative	est Force (JTF) to nent No. 1, Statement of 5F-5396H and BPA this Task Order. Isted In the schedule at or Rates include wages,
	CLIN Change  Noun: New Total Item Amount: ACRN: Contract type: Start Date: Completion Date: Descriptive Data: A. The Contractor sha services Labor in suppaccomplish tasks as id Work (SOW), in accord F19628-02-A-0095, and B. This Task Order will Attachment No. 2, Lab fringe benefits, overhead	SUPPLIES OR SERVICES  Purch Unit  CLIN Change  Noun:  New Total Item Amount:  ACRN:  Contract type:  Start Date:  Completion Date:  SUPPLIES OR SERVICES  Purch Unit  Purch Unit  Purch Unit  Purch Unit  Start Unit  Start Date:  ACRN:  START Date:  Completion Date:  SUPPLIES OR SERVICES  Purch Unit  Start Date:  ACRN:  ACRN:  START Date:  ACRN:  ACRN:  START DATE:  ACRN:  ACRN:  START DATE:  ACRN:  ACRN:  START DATE:  ACRN:  ACRN:

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The total funded value of this CLIN increases from \$4,818,447.54 by \$357,245.76

**Unit Price** Qty Purch Unit **Total Item Amount** ITEM SUPPLIES OR SERVICES

#### **Funding Info Only**

002109

**CLIN Change** 

Noun:

**Funding Info Only** 

ACRN:

AD

-\$102,130.70

PRIMIPR:

GJSXB046800383

-\$102,130.70

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment

instructions.

2. The total funded amount for this SubCLIN is decreased from \$1,886,085.86 by

\$102,130.70 to \$1,783,955.16.

002110

CLIN Establish

Noun:

**Funding Info Only** 

ACRN:

RE

+\$245,989.18

PRIMIPR:

GMAXB046800860 \$245,989.18

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total funded amount for this SubCLIN is increased from \$0.00 by \$245,989.18 to

\$245,989.18.

002111

CLIN Establish

Noun:

Funding Info Only

ACRN:

+\$186,733.00 RF

PRIMIPR:

GMAXB046801015 \$186,733.00

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total funded amount for this SubCLIN is increased from \$0.00 by \$186,733.00 to

\$186,733.00.

002112

**CLIN Establish** 

Noun:

**Funding Info Only** 

ACRN:

EA

+\$26,654.28

PRIMIPR:

GJSXB046801167

\$26,654.28

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total funded amount for this SubCLIN is increased from \$0.00 by \$26,654.28 to

\$26,654.28.

Unit Price Qty Purch Unit Total Item Amount SUPPLIES OR SERVICES ITEM

0023 **CLIN Change** 

-\$334,424.27

Noun:

TRAVEL (R&D FUNDS) - OPTION PERIOD 1

New Total Item Amount: \$386,266.19

ACRN:

Contract type:

S - COST

Start Date:

**ASREQ** 

Completion Date:

31 MAR 2004

Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0021 on a costreimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Regulrement No. (7). C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The total obligated amount for this CLIN is decreased from \$720,690.46 by \$334,424.27 to \$386,266.19.

#### Funding Info Only

002309

**CLIN Change** 

Noun:

Funding Info Only

ACRN: PRIMIPR:

-\$375,047.81 AD

GJSXB046800383 -\$375,047.81

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment

instructions.

2. The total funded amount for this SubCLIN is decreased from \$393,914.14 by

\$375,047.81 to \$18,866.33.

002310

**CLIN Establish** 

Noun:

**Funding Info Only** 

ACRN:

RE +\$29,010.82

PRIMIPR:

GMAXB046800860

\$29,010.82

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total funded amount for this SubCLIN is increased from \$0.00 by \$29,010.82 to

\$29,010.82.

Qty Unit Price

ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount

002311

CLIN Establish

Noun:

Funding Info Only

ACRN:

RF

+\$8,267.00

GMAXB046801015

\$8,267.00

PRIMIPR: Descriptive Data:

Breakout for funding/payment purposes. See Section G for payment instructions.
 The total funded amount for this SubCLIN is increased from \$0.00 by \$8,267.00 to

\$8,267.00.

002312

**CLIN Establish** 

Noun:

Funding Info Only

ACRN: E

EA +\$3,345.72 GJSXB046801167

\$3,345,72

PRIMIPR: Descriptive Data:

Breakout for funding/payment purposes. See Section G for payment instructions.
 The total funded amount for this SubCLIN is increased from \$0.00 by \$3,345.72 to

\$3,345.72.

0026

**CLIN Change** 

-\$2,923.79

Noun:

JTF LABOR HOURS (PROC FUNDS) - OPTION PERIOD 1

New Total Item Amount: \$443,193.86

ACRN:

9

Contract type:

Z - LABOR HOUR

Start Date:

ASREQ

Completion Date:

31 MAR 2004

Descriptive Data:

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.

C. This CLIN will be funded by Procurement funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The total obligated amount for this CLIN is decreased from \$446,117.65 by \$2,923.79 to \$443,193,86.

002601

CLIN Change

Noun:

**Funding Info Only** 

ACRN:

BB -\$2,

-\$2,923,79

PRIMIPR:

GJSXB046800476

-\$2,923,79

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total obligated amount for this SubCLIN is decreased from \$446,117.65 by \$2,923.79 to \$443,193.86.

Qty Unit Price
| TEM SUPPLIES OR SERVICES Purch Unit Total Item Amount

O028 CLIN Change

+\$2,923.79

Noun: TRAVEL (PROC FUNDS) - OPTION PERIOD 1

New Total Item Amount: \$78,806.14

ACRN: 9
Contract type: S - COST
Start Date: ASREQ
Completion Date: 31 MAR 2004

Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0026 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by Procurement funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The total obligated amount for this CLIN is increased from \$75,882.35 by \$2,923.79 to \$78,806.14.

002801

**CLIN Change** 

Noun: Funding Info Only

ACRN: BB +\$2,923,79

PRIMIPR: GJSXB046800476 \$2,923.79

Descriptive Data:

Breakout for funding/payment purposes. See Section G for payment Instructions.
 The total obligated amount of this SubCLIN is increased from \$75,882.35 by \$2,923.79 to

\$78,806.14.

Qty **Unit Price** ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount

0031 **CLIN Change** 

+\$559.60

Noun:

JTF LABOR HOURS (O&M FUNDS) - OPTION PERIOD 1

New Total Item Amount: \$462,291.87

ACRN:

Contract type:

Z - LABOR HOUR

Start Date:

ASREQ

Completion Date:

31 MAR 2004

Descriptive Data:

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.

C. This CLIN will be funded by O&M funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The total funded amount on this CLIN is increased from \$461,732,27 by \$559.60 to \$462,291.87.

# **Funding Info Only**

003103

**CLIN Change** 

Noun:

**Funding Info Only** 

ACRN:

+\$559.60

PRIMIPR: Descriptive Data: H000000G04270053

\$559.60

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total obligated amount of this SubCLIN is increased from \$171,043.08 by \$559.60 to \$171,602.68.

ITEM	SUPPLIES OR SERVICE	Qty ES Purch Unit	Unit Price Total Item Amount
<u> </u>	COLT LILD ON OLIVIOL	.o raigh othe	TOTAL TRUE MITOURIL
0033	CLIN Change		
			-\$559.60
	Noun:	TRAVEL (O&M FUNDS) - OPTION PERIO	DD 1
	New Total Item Amount:	\$36,708.13	
	ACRN:	9	•
	Contract type:	S - COST	
	Start Date:	ASREQ	
	Completion Date:	31 MAR 2004	
	Descriptive Data:		
		provide Travel in support of CLIN 0031	on a cost-

reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31,205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be relmbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by O&M funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The total funded amount of this CLIN is decreased from \$37,267.73 by \$559.60 to \$36,708.13.

# **Funding Info Only**

003303

**CLIN Change** 

Noun: ACRN: PRIMIPR:

Funding Info Only RD -\$559.60

H000000G04270053

-\$559.60

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total obligated amount of this SubCLIN is decreased from \$3,956.92 by \$559.60 to \$3,397.32,

# 3. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

a. Para 5, Funded Amounts is changed to read as follows:

FROM: Basic Period \$5,565,487.63 Option Period 1 \$6,610,138,00 \$0 - NOT YET EXERCISED Option Period 2 Option Period 3 \$0 - NOT YET EXERCISED Option Period 4 \$0 - NOT YET EXERCISED TO: Basic Period \$5,565,487.63 **Option Period 1** \$6,632,959.49 Option Period 2 \$0 - NOT YET EXERCISED Option Period 3 \$0 - NOT YET EXERCISED Option Period 4 \$0 - NOT YET EXERCISED

c. Section 8, Add ACRNs RE, RF, and EA, Change ACRN AD, BB, and RD to read as follows:

Obligation **ACRN** Appropriation/Lmt Subhead/Supplemental Accounting Data **Amount** AD **ACRN Change** -\$477,178.51 57 43600 294 3650 670003 000000 00000 27581F 503000 F78100 New ACRN Amount: \$1,822,821,49 Funding breakdown: On CLIN 002109; -\$102,130,70 On CLIN 002309: -\$375,047.81 PRIMIPR: GJSXB046800383 -\$477,178.51 Descriptive data: 1. The total funded amount for ACRN AD is decreased from \$2,300,000.00 by \$477,178.51 to \$1,822,821.49. BB ACRN Change +\$0.00 57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100 Total ACRN Amount: \$661,080.13 Funding breakdown: On CLIN 002601: **-**\$2,923.79 On CLIN 002801: +\$2,923.79 Descriptive data: 1. The total funded amount for ACRN BB remains at \$661,080.13. EA ACRN Establish \$30,000.00 57 43600 294 4750 69420G 000000 00000 040080 503000 F78100 New ACRN Amount: \$30,000.00 Funding breakdown: On CLIN 002112: +\$26,654.28 On CLIN 002312: +\$3,345.72 PRIMIPR: GJSXB046801167 \$30,000.00 Descriptive data: 1. The total funded amount of ACRN EA is increased from \$0.00 by \$30,000.00 to \$30,000.00. RD ACRN Change +\$0.00 57 43840 584 4165 410K11 010000 57800 52581F 672300 F0330L Total ACRN Amount: \$175,000.00 Funding breakdown: On CLIN 003103: +\$559.60 On CLIN 003303: -\$559,60 Descriptive data: 1. The total funded amount for ACRN RD remains at \$175,000.00. RE **ACRN Establish** 57 43600 294 3650 675064 000000 00000 27449F 503000 F78100 \$275,000.00 New ACRN Amount: \$275,000.00 Funding breakdown: On CLIN 002110; +\$245,989,18 On CLIN 002310: +\$29,010.82 PRIMIPR: GMAXB046800860 \$275,000.00 Descriptive data: 1. The total funded amount of ACRN RE is increased from \$0.00 by \$275,000.00 to \$275,000.00,

Obligation Appropriation/Lmt Subhead/Supplemental Accounting Data <u>ACRN</u> **Amount** 

RF **ACRN Establish** 

57 43600 294 3650 675065 000000 00000 27449F 503000 F78100

New ACRN Amount:

\$195,000.00 Funding breakdown: On CLIN 002111:

+\$186,733,00

On CLIN 002311: +\$8,267.00 GMAXB046801015 \$195,000.00

PRIMIPR: Descriptive data:

1. The total funded amount of ACRN RF is increased from \$0.00 by \$195,000.00 to

\$195,000.00,

# 5. SECTION I - CONTRACT CLAUSES:

a. Incorporate the following clause by reference:

52.243-3

CHANGES-TIME AND MATERIALS OR LABOR HOURS (SEPT 2000)

# 6. SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS: Change entry for attachment 2 as follows:

a. Incorporate revised ATTACHMENT 2, dated 29 January 2004, which reflects the new funded amount of \$6,632,959.49 for option period 1.

# III. RELEASE OF CLAIMS:

A. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

\$195,000.00

			1. CONTRACT I	D CODE PA	GE OF PAGES 1 of 18
AMENDMENT OF SOLICITAT	TION/MODIFICATION OF	CONTRACT	Z - LH	1 6 ODO FOT	NO. (If applicable)
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 4. R	EQUISITION/PURCHASE SEE SCHEDULE			S2206A
P00010	FA8708 7. A	DMINISTERED BY (If oth	er than Item 6)	CODE	52200A
ESUED BY ESCUSK CODE  ECTRONIC SYSTEMS CENTER  R FORCE MATERIEL COMMAND, USA  I VANDENBURG DRIVE, BUILDING 16:  ANSCOM AFB, MA 01731-2119  DHN W. KENDALL 781-377-3904  John, Kendall@hanscom.af.mil	AF 495	MA BOSTON 5 SUMMER ST STON MA 02210-2			
	State and ZIP Code	(X)	9A. AMENDMENT	OF SOLICITATION	N NO.
NAME AND ADDRESS OF CONTRACTOR (No., ITAN SYSTEMS CORPORATION YSTEMS MANAGEMENT SERVICES D DO TECHNOLOGY PARK DRIVE	- 1 トルムロードルしょし		9B. DATED (SEE I	ON OF CONTRA	CT/ORDER NO.
ILLERICA MA 01821 03) 758-5713	The same	X	GS35F539	96H F19628-1 ITEM 13)	02-F-8179
	FACILITY CODE		21 APR 20	002	
ODE 3X511	S ITEM ONLY APPLIES TO A	MENDMENTS OF S	OLICITATIONS		is not extended.
The above numbered solicitation is amended as offers must acknowledge receipt of this amendment a)  By completing items 8 and 15, and returning ubmitted; or (c) By separate letter or telegram where EVED AT THE PLACE DESIGNATED FOR The by virtue of this amendment you desire to change the solicitation and this amendment, and is received.	prior to the hour and date specified in copies of the amendment; (h) lich includes a reference to the solicitat E RECEIPT OF OFFERS PRIOR TO an offer already submitted, such changed prior to the opening hour and date s	By acknowledging receip on and amendment numb THE HOUR AND DATE S in may be made by telegre	of this amendment or ers. FAILURE OF	TOUR NORTON	
the solicitation and this americanon, and the solicitation data	(if required)			•	
SEE SCHEDULE		FICATION OF CON	TRACTS/ORDER	RS,	
13. THIS II	EM APPLIES ONLY TO MOD DIFIES THE CONTRACT/ORD	ER NO. AS DESCR	RIBED IN ITEM 14	<u>4</u>	. <u> </u>
A. THIS CHANGE ORDER IS ISSUED P 10A. B. THE ABOVE NUMBERED CONTRACT	URSUANT TO: ( ) THE CHAN	GES SET FORTH IN ITER THE ADMINISTRATIVE THORITY OF FAR 43.10:	M 14 ARE MADE IN TH CHANGES (such as of 3(b).	HE CONTRACT	order No. ITEM
- distance of the second secon	ation and authority)				
X D. OTHER (Specify type of modifice FAR 52.217-9 Option To Exte	and the remitor community				
E. IMPORTANT: Contractor is n	ot, ls required to sign this docume		ples to the Issuing offic	ter where feesib	e.)
E. IMPORTANT: contractor is is no security is no security in the property of t	ATION (Organized by DOF section had		iltial funding in the	amount of \$	3,374,400.00 for
Effective date of this mod is 1 April 200 Except as provided herein, all terms and condition	04.	A or 40A or heretofore C	nanged, remains uncha	anged and In full	force and effect.
Except as provided herein, all terms and condition	ns of the document referenced in term s	1 16A, NAME AND TITE	E OF SIGNER (Type	or print)	
15A. NAME AND TITLE OF SIGNER (Type or pro	int)	BLAKE W. F	OBERTSON Der		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATE	S OF AMERICA		18C. DATE SIGNED
		1200	1/20		IAPR OF
(Signature of person authorized to sign)		(Signature of C	antracting Officer)		ORM 30 (REV.10-8

PREVIOUS EDITION UNUSABLE ConWrite Version 6.1.2 Created 01 Apr 2004 12:57 PM

I. PURPOSE:

This task order modification is for the period 1 April 2004 - 31 March 2005 and includes initial funding in the amount of \$3,374,400.00 for Option Period 2. Additionally, this mod moves \$25,000.00 from Option Period 1 funded amount to Option Period 2 funded amount, resulting in total funding of \$3,399,400.00 for Option Period 2. It also incorporates revised Attachment 2 to reflect option 2.

Effective date of this mod is 1 April 2004.

#### **II. AMENDMENT OF CONTRACT:**

Contract Number F19628-02-F-8179 is amended as follows:

#### A. CHANGES TO SECTIONS A-J OF THE CONTRACT:

# 1. SECTION A - CONTRACT FORM:

a. DD 1155, Block 25, is changed as follows:

FROM: \$12,198,447.12 BY: \$3.374.400.00 TO: \$15,572,847.12

2. SECTION B - SUPPLIES OR SERVICES:

a. Change CLIN 0021 and 0023 and SubCLINs 002110 and 002310, and establish CLINs 0041, 0042, 0043, 0044, 0045, 0046, 0047, 0048, 0049, 0050, 0051, 0052, 0053, 0054, 0055 and SubCLINs 004101, 004102, 004103, 004104, 004105, 004301, 004302, 004303, 004304, 004305, 004401, 004501, 004601, 004801, 005101, 005102, 005301, and 005302 to read as follows:

ITEM	SUPPLIES OR SERVICE	Qty S Purch Unit	Unit Price Total Item Amount
<u>ITEM</u> 0021	CLIN Change  Noun: New Total Item Amount: ACRN: Contract type; Start Date: Completion Date: Descriptive Data: A. The Contractor sh services Labor in sup accomplish tasks as i Work (SOW), in accor	S Purch Unit  JTF LABOR HOURS (R&D FUND \$5,154,662.90 9 Z - LABOR HOUR ASREQ 31 MAR 2004 all furnish non-personal advisor of the Joint STARS Joint dentified in Task Order Attach dance with GSA Schedule GS-1 other terms and conditions of	Total Item Amount  -\$21,030.40  OS) - OPTION PERIOD 1  ory & assistance Test Force (JTF) to ment No. 1, Statement of 35F-5396H and BPA of this Task Order.
	Attachment No. 2, Lat fringe benefits, overh C. This CLIN will be f D. The Period of Perfo	II be billed at the hourly rates for Rates and Categories. Labead, general and administrative unded by R&D funds. mance is from 01 April 2003 to 3 see of this CLIN decreases from \$	or Rates include wages, e expenses, and profit. 1 March 2004.

Qty Unit Price

ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount

002110

**CLIN Change** 

Noun:

**Funding Info Only** 

ACRN: PRIMIPR: RE -\$21,030.40

GMAXB046800860

-\$21,030.40

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total funded amount for this SubCLIN is decreased from \$245,989.18 by \$21,030.40 to \$224,958.78.

0023

**CLIN Change** 

-\$3,969.60

Noun:

TRAVEL (R&D FUNDS) - OPTION PERIOD 1

New Total Item Amount: \$382,296.59

φου

ACRN:

9

Contract type: Start Date: S - COST ASREQ

Completion Date:

31 MAR 2004

Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0021 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The total obligated amount for this CLIN is decreased from \$386,266.19 by \$3,969,60 to \$382,296.59.

002310

**CLIN Change** 

Noun:

**Funding Info Only** 

ACRN:

RE -\$3,969.60

PR/MIPR:

GMAXB046800860

-\$3,969.60

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total funded amount for this SubCLIN is decreased from \$29,010.82 by \$3,969.60 to \$25,041.22.

\$59,405.50.

Unit Price Qty Total Item Amount SUPPLIES OR SERVICES **Purch Unit** ITEM 0041 **CLIN Establish** \$2,701,448,85 Noun: JTF LABOR HOURS (R&D FUNDS) - OPTION PERIOD 2 Contract type: Z - LABOR HOUR Start Date: 01 APR 2004 Completion Date: 31 MAR 2005 Descriptive Data: A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order. B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit. C. This CLIN will be funded by R&D funds. D. The Period of Performance is from 01 April 2004 to 31 March 2005. E. The total funded value of this CLIN increases from \$0.00 by \$2,701,448.85 to \$2,701,448.85. 004101 CLIN Establish Noun: Funding Info Only ACRN: RE +\$415,498,96 PR/MIPR: GMAXB046800860 \$20,476.83 GMAXB046801663 \$395,022.13 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$415,498.96 to \$415,498,96. 004102 **CLIN Establish** Noun: **Funding Info Only** ACRN: +\$1,850,423.96 AD PRIMIPR: GJSXB046801765 \$1,850,423.96 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$1,850,423.96 to \$1,850,423.96. 004103 **CLIN Establish** Funding Info Only Noun: ACRN: +\$59,405.50 ËΑ PRIMIPR: GJSXB046801461 \$59,405.50 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$59,405.50 to

**Unit Price** Qty ITEM SUPPLIES OR SERVICES Total Item Amount Purch Unit 004104 **CLIN Establish** Noun: **Funding Info Only** ACRN: DJ +\$44,932.48 NMIPR049207128 PRIMIPR: \$44,932.48 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0,00 by \$44,932,48 to \$44,932.48. 004105 **CLIN** Establish Noun: Funding Info Only ACRN: RF +\$331,187.95 PR/MIPR: GMAXB046801665 \$331,187.95 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$331,187.95 to \$331,187.95. 0042 **CLIN Establish** 1 NSP Lot NSP Noun: DATA FOR CLIN 0041 (R&D FUNDS) - OPTION PERIOD 2 ACRN: NSN: N - Not Applicable DD1423 is Exhibit: Z - LABOR HOUR Contract type: Inspection: **DESTINATION** Acceptance: DESTINATION DESTINATION FOB: Descriptive Data: A. The Contractor shall furnish Data in support of CLIN 0041, in accordance with Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423, dated 19 April 2002. B. Place of Delivery is the Addressee(s) on the Exhibit. C. Completion Date: As required in accordance with Exhibit A. D. This CLIN is Not Separately Priced (NSP). The cost of the data, including all costs of preparing, formatting, reproducing, and delivering data in accordance with the task order requirements shall be included in CLIN 0041. E. The Period of Performance is from 01 April 2004 to 31 March 2005.

Unit Price Qty Total Item Amount SUPPLIES OR SERVICES Purch Unit ITEM 0043 **CLIN Establish** \$220,551.15 TRAVEL (R&D FUNDS) - OPTION PERIOD 2 Noun: Contract type: S - COST Start Date: 01 APR 2004 Completion Date: 31 MAR 2005 Descriptive Data: A. The Contractor shall provide Travel in support of CLIN 0041 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures. symposiums, mandatory training, and deployment support at both local and remote locations. B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7). C. This CLIN will be funded by R&D funds. D. The Period of Performance is from 01 April 2004 to 31 March 2005. E. The total funded value of this CLIN increases from \$0.00 by \$220,551.15 to \$220,551.15. 004301 **CLIN Establish** Noun: **Funding Info Only** ACRN: +\$23,501.04 RE PRIMIPR: GMAXB046800860 \$4,523.17 GMAXB046801663 \$18,977.87 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$23,501.04 to \$23,501.04. 004302 **CLIN Establish** Noun: **Funding Info Only** ACRN: AD +\$111,576.04 PRIMIPR: GJSXB046801765 \$111,576.04 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$111,576.04 to \$111,576.04. 004303 **CLIN Establish** Noun: Funding Info Only ACRN: +\$50,594,50 EΑ PRIMIPR: GJ\$XB046801461 \$50,594.50 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$50,594.50 to \$50,594.50.

Unit Price Qty ITEM SUPPLIES OR SERVICES Total Item Amount Purch Unit 004304 **CLIN Establish** Noun: Funding Info Only ACRN: +\$19,067.52 DJ NMIPR049207128 \$19,067.52 PRIMIPR: Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$19,067.52 to \$19,067.52. 004305 **CLIN Establish** Noun: **Funding Info Only** ACRN: RF +\$15,812.05 PRIMIPR: GMAXB046801665 \$15,812.05 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$15.812.05 to \$15,812.05. 0044 **CLIN Establish** 1 \$5,000.00 Lot \$5,000.00 Noun: MATERIAL (R&D FUNDS) - OPTION PERIOD 2 NSN: N - Not Applicable Contract type: S - COST Inspection: DESTINATION Acceptance: DESTINATION FOB: DESTINATION Descriptive Data: A. The Contractor shall provide Material in support of CLIN 0041 on a costreimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No. (8) for guidance on items authorized for purchase under this CLIN. No profit or fee shall shall be paid in support of this CLIN. B. This CLIN will be funded by R&D funds. C. The Period of Performance is from 01 April 2004 to 31 March 2005. E. The total funded value of this CLIN increases from \$0.00 by \$5,000.00 to \$5,000.00. 004401 **CLIN Establish** Noun: **Funding Info Only** ACRN: AD +\$5,000.00 PR/MIPR: GJSXB046801765 \$5,000.00 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$5,000,00 to \$5,000.00.

ITEM	SUPPLIES OR SERVICE	Qty S Purch Unit	Unit Price Total Item Amount
0045	CLIN Establish	1 Lot	\$5,000.00 \$5,000.00
	Noun:	EQUIPMENT LEASE/RENTAL (REPERIOD 2	
	NSN:	N - Not Applicable	
	Contract type: Inspection:	S - COST DESTINATION	
	Acceptance:	DESTINATION	
	FOB:	DESTINATION	
	Descriptive Data:		
	A. The Contractor shall	provide Equipment Lease/Rental in	support of CLIN 0041, on a
		only, as required. See Section H, Si guidance on items authorized for pu	
		aid in support of this CLIN.	monado andor ano ozna.
	B. This CLIN will be fu	nded by R&D funds.	
		nance is from 01 April 2004 to 31 Ma of this CLIN increases from <b>\$0.00 k</b>	
	E. The total fullded value	Of this Other increases from \$6.00 k	, wo, wo wo, wo wo, wo wo.
004501	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN: PRIMIPR:	AD +\$5,000.00 GJSXB046801765 \$5,000.00	1
	Descriptive Data;	φο,ουο.οι	,
	<ol> <li>Breakout for funding/p</li> </ol>	ayment purposes. See Section G fo	
	<ol> <li>The total funded amounts</li> <li>55,000.00.</li> </ol>	unt for this SubCLIN is increased from	m \$0.00 by \$5,000.00 to
0046	CLIN Establish		
			\$259,611,68
	Noun:	JTF LABOR HOURS (PROC FUNI	OS) - OPTION PERIOD 2
	Contract type: Start Date:	2 - LABOR HOUR 01 APR 2004	
	Completion Date:	31 MAR 2005	
	Descriptive Data:		
		I furnish non-personal advisory &	
	Labor in support of the	Joint STARS Joint Test Force (JT der Attachment No. 1, Statement	of Work (SOW) in
	as identified in Task Of accordance with GSA S	ichedule GS-35F-5396H and BPA	F19628-02-A-0095. and
	other terms and conditi	ons of this Task Order.	
		be billed at the hourly rates listed	

Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit. C. This CLIN will be funded by Procurement funds. D. The Period of Performance is from 01 April 2004 to 31 March 2005. E. The total funded value of this CLIN increases from \$0.00 by \$259,611.68 to

\$259,611.68.

Qtv Unit Price ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount 004601 **CLIN Establish** Noun: Funding Info Only ACRN: BB +\$259,611,68 PRIMIPR: GJSXB046801734 \$259,611.68 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$259,611.68 to \$259,611.68. 0047 **CLIN Establish** NSP Lot NSP DATA FOR CLIN 0046 (PROC FUNDS) - OPTION PERIOD 2 Noun: ACRN: NSN: N - Not Applicable DD1423 is Exhibit: Contract type: Z - LABOR HOUR Inspection: DESTINATION Acceptance: DESTINATION FOB: DESTINATION Descriptive Data: A. The Contractor shall furnish Data in support of CLIN 0046, in accordance with Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423, dated 19 April 2002. B. Place of Delivery is the Addressee(s) on the Exhibit. C. Completion Date: As required in accordance with Exhibit A. D. This CLIN is Not Separately Priced (NSP). The cost of the data, including all costs of preparing, formatting, reproducing, and delivering data in accordance with the task order regulrements shall be included in CLIN 0046. E. The Period of Performance is from 01 April 2004 to 31 March 2005. 0048 **CLIN Establish** \$10,388.32 Noun: TRAVEL (PROC FUNDS) - OPTION PERIOD 2 Contract type: S - COST 01 APR 2004 Start Date: Completion Date: 31 MAR 2005 Descriptive Data: A. The Contractor shall provide Travel in support of CLIN 0046 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations. B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31,205-35 and FAR 31,205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance

> with Section H Special Contract Requirement No. (7). C. This CLIN will be funded by Procurement funds.

\$10,388,32,

D. The Period of Performance is from 01 April 2004 to 31 March 2005.

E. The total funded value of this CLIN increases from \$0.00 by \$10,388,32 to

Qty **Unit Price** ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount 004801 **CLIN Establish** Noun: Funding Info Only ACRN: +\$10,388.32 PR/MIPR: \$10,388,32 GJSXB046801734 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0,00 by \$10,388.32 to \$10,388.32. **CLIN Establish** 0049 \$0.00 Lot \$0.00 MATERIAL (PROC FUNDS) - OPTION PERIOD 2 Noun: NSN: N - Not Applicable Contract type: S - COST Inspection: DESTINATION **DESTINATION** Acceptance: FOB: **DESTINATION** Descriptive Data: A. The Contractor shall provide Material in support of CLIN 0046 on a costreimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No. (8) for guidance on items authorized for purchase under this CLIN. No profit or fee shall shall be paid in support of this CLIN. This CLIN will be funded by Procurement funds. C. The Period of Performance is from 01 April 2004 to 31 March 2005. 0050 **CLIN Establish** \$0.00 Lot \$0.00 EQUIPMENT LEASE/RENTAL (PROC FUNDS) - OPTION Noun: PERIOD 2 NSN: N - Not Applicable Contract type: s - cost Inspection: **DESTINATION** Acceptance: DESTINATION FOB: DESTINATION Descriptive Data: A. The Contractor shall provide Equipment Lease/Rental in support of CLIN 0046, on a cost-reimbursable basis only, as required. See Section H, Special Contract Requirement No. (9) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN. B. This CLIN will be funded by Procurement funds.

C. The Period of Performance is from 01 April 2004 to 31 March 2005.

Unit Price Qty **ITEM** SUPPLIES OR SERVICES Purch Unit Total Item Amount 0051 **CLIN Establish** 

> Noun: Contract type:

\$178,221.76 JTF LABOR HOURS (O&M FUNDS) - OPTION PERIOD 2

Start Date:

Z - LABOR HOUR

01 APR 2004 Completion Date: 31 MAR 2005

Descriptive Data:

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.

C. This CLIN will be funded by O&M funds.

D. The Period of Performance is from 01 April 2004 to 31 March 2005,

E. The total funded value of this CLIN increases from \$0.00 by \$178,221.76 to \$178,221.76.

005101

**CLIN Establish** 

Noun:

Funding Info Only

ACRN:

RD +\$79.482.56

PRIMIPR:

H000000G04270053 \$79,482.56

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0,00 by \$79,482,56 to

\$79,482.56.

005102

**CLIN Establish** 

Noun:

Funding Info Only

ACRN:

+\$98,739,20 CE

PRIMIPR:

G4090280

\$98,739.20

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total funded amount for this SubCLIN is increased from \$0.00 by \$98,739.20 to

\$98,739.20.

ITEM	SUPPLIES OR SERVICE	Qty S Purch Unit	Unit Price Total Item Amount
0052	CLIN Establish	1 Lot	NSP
	Exhibit A, Contract Data April 2002. B. Place of Delivery is the C. Completion Date: As D. This CLIN is Not Sepa costs of preparing, form	Lot DATA FOR CLIN 0051 (O&M FUN U N - Not Applicable A Z - LABOR HOUR DESTINATION DESTINATION furnish Data in support of CLIN 0 a Requirements List (CDRL), DD a Addressee(s) on the Exhibit. required in accordance with Exhibit arately Priced (NSP). The cost of the latting, reproducing, and delivering	0051, in accordance with Form 1423, dated 19 A. ne data, including all ng data in accordance
	with the task order requ	irements shall be included in CLI ance is from 01 April 2004 to 31 Ma	Ñ 0051.
0053	CLIN Establish		\$19,178.24
	basis only as required, to symposiums, mandatory locations.  B. No profit or fee shall be "permanent" relocation of 44(1)), when authorized be Other Direct Costs associated to the Special Co. This CLIN will be fur D. The Period of Perform	TRAVEL (O&M FUNDS) - OPTION S - COST 01 APR 2004 31 MAR 2005 provide Travel in support of CLIN 00 Include, but not limited to, meeting training, and deployment support at the payable in support of this CLIN posts (in accordance with FAR 31.20 by the Government, are recoverable intended with these orders shall be reirrontract Requirement No. (7). Indeed by O&M funds. In ance is from 01 April 2004 to 31 Mail of this CLIN increases from \$0.00 to	051 on a cost-reimbursable s, briefings, lectures, thoth local and remote All allowable and allocable 5-35 and FAR 31.205-10 costs under this CLIN. All allowable in accordance rch 2005.
005301	CLIN Establish Noun: ACRN: PRIMIPR: Descriptive Data: 1. Breakout for funding/pa	Funding Info Only RD +\$7,917.44 H000000G04270053 \$7,917.44 ayment purposes. See Section G for this SubCLIN is increased from	r payment instructions.

Qty **Unit Price** ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount 005302 **CLIN Establish** Noun: **Funding Info Only** ACRN: +\$11,260.80 CE PRIMIPR: G4090280 \$11,260.80 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0,00 by \$11,260,80 to \$11,260.80. 0054 **CLIN Establish** \$0.00 Lot \$0.00 Noun: MATERIAL (O&M FUNDS) - OPTION PERIOD 2 NSN: N - Not Applicable Contract type: S - COST Inspection: DESTINATION Acceptance: DESTINATION FOB: **DESTINATION** Descriptive Data: A. The Contractor shall provide Material in support of CLIN 0051 on a costreimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No. (8) for guidance on items authorized for purchase under this CLIN. No profit or fee shall shall be paid in support of this CLIN. B. This CLIN will be funded by O&M funds. C. The Period of Performance Is from 01 April 2004 to 31 March 2005. 0055 **CLIN Establish** \$0.00 Lot \$0.00 Noun: EQUIPMENT LEASE/RENTAL (O&M FUNDS) - OPTION PERIOD 2 NSN: N - Not Applicable Contract type: S - COST Inspection: DESTINATION Acceptance: DESTINATION FOB: DESTINATION Descriptive Data: A. The Contractor shall provide Equipment Lease/Rental in support of CLIN 0051, on a cost-reimbursable basis only, as required. See Section H. Special Contract Requirement No. (9) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.

B. This CLIN will be funded by O&M funds.

C. The Period of Performance is from 01 April 2004 to 31 March 2005.

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0042		1	FA8708			31 Mar 2005
	Noun:  ACRN: Descriptive Data: A. All data shall be delivered in List, DD Form 1423, dated 19 A	PERIOD 2 U accordance	e with Exhi	bit A, Cont	ract Data	Requirements
	mail) addresses.					
0044		1	FA8708			31 Mar 2005
	Noun: Descriptive Data: A. Material shall be delivered a		L (R&D FU	NDS) - OP	TION PE	RIOD 2
0045		1	FA8708			31 Mar 2005
	Noun: EQUIPMENT LEASE/RENTAL (R&D FUNDS) - OPTION PERIOD 2					
	Descriptive Data:  A. Equipment Rental/Leases shall be a second of the s			ered as re	quired.	
0047		1	FA8708			31 Mar 2005
	Noun: ACRN:	DATA FOR CLIN 0046 (PROC FUNDS) - OPTION PERIOD 2 U				
	Descriptive Data:  A. All data shall be delivered in List, DD Form 1423, dated 19 A mail) addresses.					
0049		1	FA8708			31 Mar 2005
	Noun: Descriptive Data: A. Material shall be delivered as		_ (PROC F	UNDS) - O	PTION PI	ERIOD 2
0050		1	FA8708			31 Mar 2005
	Noun: Descriptive Data:	EQUIPME OPTION P		/RENTAL (	PROC FL	JNDS) -
A. Equipment Rental/Leases shall be preformed/delivered as required.						

SHIP MARK **TRANS** ITEM SUPPLIES SCHEDULE DATA QTY TO FOR PRI DATE 0052 1 FA8708 31 Mar 2005

Noun:

DATA FOR CLIN 0051 (O&M FUNDS) - OPTION

PERIOD 2

ACRN:

Descriptive Data:

A. All data shall be delivered in accordance with Exhibit A, Contract Data Requirements List, DD Form 1423, dated 19 April 2002. See DD Form 1423 for electronic recipient (email) addresses.

0054

1 **FA8708** 

31 Mar 2005

Noun:

MATERIAL (O&M FUNDS) - OPTION PERIOD 2

Descriptive Data:

A. Material shall be delivered as required,

0055

FA8708

31 Mar 2005

Noun:

EQUIPMENT LEASE/RENTAL (O&M FUNDS) -

**OPTION PERIOD 2** 

Descriptive Data:

A. Equipment Rental/Leases shall be preformed/delivered as required.

1

# 3. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

a. Para 4, "Total Ceiling Value" is changed to read as follows:

FROM: Basic \$5,781,619.52 Option Period 1 \$6,632,959.48

**Option Period 2** \$7,051,204.44 - NOT YET EXERCISED Option Period 3 \$7,589,883.48 - NOT YET EXERCISED Option Period 4

\$5,971,405.89 - NOT YET EXERCISED

TO: Basic

\$5,781,619.52 Option Period 1 \$6,632,959.48 \$7,051,204,44

**Option Period 2** Option Period 3 Option Period 4

\$7,589,883.48 - NOT YET EXERCISED \$5,971,405.89 - NOT YET EXERCISED

b. Para 5, "Funded Amounts" is changed to read as follows:

FROM: Basic

\$5,565,487.63 (\$5,107,342.37 labor, \$432,232.74 travel, \$25,912.52 ODC)

Option Period 1 \$6,632,959.49 (\$6,081,179.03 labor, \$501,780.46 travel, \$50,000.00 ODC)

Option Period 2 \$0 - NOT YET EXERCISED Option Period 3 \$0 - NOT YET EXERCISED Option Period 4 **\$0 - NOT YET EXERCISED** 

TO: Basic

\$5,565,487.63 (\$5,107,342.37 labor, \$432,232.74 travel, \$25,912.52 ODC)

F19628-02-F-8179 P00010

Option Period 1 \$6,607,959.48 (\$6,060,178,63 labor, \$497,780,85 travel, \$50,000,00 ODC) Option Period 2 \$3,399,400.00 (\$3,139,282.29 labor, \$250,117,71 travel, \$10,000.00 ODC)

Option Period 3 \$0 - NOT YET EXERCISED Option Period 4 \$0 - NOT YET EXERCISED

c. Section 8, Change ACRNs AD, BB, EA, RD, RE, and RF, and add ACRNs CE and DJ to read as follows:

Obligation ACRN Appropriation/Lmt Subhead/Supplemental Accounting Data <u>Amount</u> AD **ACRN Change** +\$1,972,000.00 57 43600 294 3650 670003 000000 00000 27581F 503000 F78100 New ACRN Amount: \$3,794,821.49 Funding breakdown: On CLIN 004102: +\$1,850,423.96 On CLIN 004302: +\$111,576.04 On CLIN 004401: +\$5,000.00 On CLIN 004501: +\$5,000.00 PRIMIPR: GJSXB046801765 \$1,972,000.00 Descriptive data: 1. The total funded amount for ACRN AD is increased from \$1,822,821.49 by \$1,972,000.00 to \$3,794,821.49.

BB **ACRN Change** +\$270,000.00

57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100

New ACRN Amount: \$931,080.13

Funding breakdown: On CLIN 004601: +\$259,611.68

+\$10,388,32 On CLIN 004801:

PRIMIPR: Descriptive data:

\$270,000.00 to \$931,080.13,

GJSXB046801734 \$270,000.00

1. The total funded amount for ACRN BB is increased from \$661,080.13 by

CE **ACRN Establish** 57 43400 304 7874 743034 010000 59200 27581F 667100 FB4800

New ACRN Amount: \$110,000.00

Funding breakdown: On CLIN 005102: +\$98,739.20

On CLIN 005302: +\$11,260.80 \$110,000.00 PRIMIPR: G4090280

Descriptive data;

1. Supplemental Accounting Info: FSR: 018418

PSR: 788805 DSR: 085279

2. The total funded amount of ACRN CE is increased from \$0,00 by \$110,000,00 to \$110,000.00.

\$110,000.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Date	Obligation Amount				
DJ	ACRN Establish 97 40400 1202 184JT0160605165126J60000859233525	\$64,000.00				
	New ACRN Amount: \$64,000.00 Funding breakdown: On CLIN 004104: +\$44,932.48 On CLIN 004304: +\$19,067.52					
	PR/MIPR: NMIPR049207128 \$64,000.00 PR Long line: 97 40400 1202 184 JT01 606051	)				
	525700  Descriptive data:	031203 000000 39233				
	<ol> <li>The total funded amount of ACRN DJ is increased from \$64,000.00.</li> </ol>	\$0.00 by \$64,000.00 to				
EA	ACRN Change	+\$110,000.00				
	57 43600 294 4750 69420G 000000 00000 040080 5030 New ACRN Amount: \$140,000,00					
	Funding breakdown: On CLIN 004103: +\$59,405.50					
	On CLIN 004303: +\$50,594.50					
	PR/MIPR: GJSXB046801461 \$110,000.00 Descriptive data:					
	1. Supplemental Accounting Info: FSR: 0964	480				
	PSR: 772873					
	DSR: 199987					
	<ol><li>The total funded amount of ACRN EA is increased fr \$110,000.00 to \$140,000.00.</li></ol>	om \$30,000.00 by				
RD	ACRN Change	+\$87,400.00				
	57 43840 584 4165 410K11 010000 57800 52581F 67230	00 F0330L				
	New ACRN Amount: \$262,400,00					
	Funding breakdown: On CLIN 005101: +\$79,482.56					
	On CLIN 005301: +\$7,917.44 PRIMIPR: H00000G04270053 \$87.400.00					
	PR/MIPR: H000000G04270053 \$87,400.00 Descriptive data:					
	1. Supplemental Accounting Data FSR: 001136					
	PSR: 138527					
	DSR: 042048					
	<ol><li>The total funded amount for ACRN RD is increased t \$87,400.00 to \$262,400.00.</li></ol>	from \$175,000.00 by				
RE	ACRN Change	+\$414,000.00				
	57 43600 294 3650 675064 000000 00000 27449F 50300	00 F78100				
	New ACRN Amount: \$689,000.00 Funding breakdown: On CLIN 002110: -\$21,030,40					
	Funding breakdown: On CLIN 002110: -\$21,030.40 On CLIN 002310: -\$3,969.60					
	On CLIN 004101: +\$415,498,96					
	On CLIN 004301: +\$23,501.04					
	PRIMIPR: GMAXB046801663 \$414,000.00					
	Descriptive data: 1. The total funded amount of ACRN RE is increased fro \$414,000.00 to \$689,000.00.	om \$275,000.00 by				

ACRN Appropriation/Lmt Subhead/Supplemental Accounting Data Obligation
Amount

RF ACRN Change 57 43600 294 3650 675065 000000 00000 27449F 503000 F78100

New ACRN Amount: \$542,000.00

Funding breakdown: On CLIN 004105: +\$331,187.95

On CLIN 004305: +\$15,812.05 GMAXB046801665 \$347,000.00

PRIMIPR: GMAXB046
Descriptive data:

1. The total funded amount of ACRN RF is increased from \$195,000.00 by

\$347,000.00 to \$542,000.00.

# 4. SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS:

a. Incorporate revised ATTACHMENT 2, Dated 1 April 2004, which reflects the initial funded amount of \$3,399,400.00 for Option Period 2.

### **III. RELEASE OF CLAIMS:**

A. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

+\$347,000.00

	TION TION	OF CONTRACT	1. CONTRACT		PAGE OF PAGES 1 of 11
AMENDMENT OF SOLICITAT	ON/MODIFICATION	4. REQUISITION/PURC	HASE REO NO.	5, PROJE	CT NO. (Il applicable)
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	SEE SCHEDUL	Ξ.		DE S2206A
P00011	FA8708	7. ADMINISTERED BY	(If other than item 6)		
ISSUED BY ESCHARK	170100	DCMA BOSTON		•	
ECTRONIC SYSTEMS CENTER R FORCE MATERIAL COMMAND, USA ANSCOM AFB, MA 01731-2119 DHN W. KENDALL 781-377-3904 DHN.Kendall@hanscom.af.mil	F	495 SUMMER ST BOSTON MA 022			
			IX) 9A. AMENDMEN	T OF SOLICIT	ATION NO.
NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county. Name X19 119 C	IG DATE	<del>[ </del>		
		10 D/11 L	B. DATED (SEE	TTEM 11)	
COTELLO MANAGEMENT OF TO THE	MISION	2 9 2004 🎏		TOU OF COM	TRACT/ORDER NO.
NO TECHNOLOGY PARK DIVIVE	TEE JUN A	C J ZUUT		TION OF CON	28-02-F-8179
BILLERICA MA 01821	TA AND THE REAL PROPERTY OF THE PARTY OF THE		X GS35F5	SEITEM 13)	20-02-1
703) 758-5713	Self-self-self-self-self-self-self-self-s	- J.	10B. DATED (35	2002	
	FACILITY CODE		ZI APIN	2002	
CODE 3X511 11. THIS	TEM ONLY APPLIES	TO AMENDMENTS	OF SOLICITATIONS	is extende	is not extended.
The above numbered solidization is amended as Offers must acknowledge receipt of this amendment		ified in the solicitation or sa tent; (b) By scknowladging solicitation and amendmen	amended, by one of the t	Official Court	of the offer NOWLEDGMENT TO BE ECTION OF YOUR OFFER.
IT MO	EM APPLIES ONLY TO DIFIES THE CONTRAC	MODIFICATION OF T/ORDER NO. AS D	CONTRACTS/ORD ESCRIBED IN ITEM IN ITEM 14 ARE MADE IN	ERS, 14. THE CONTR	ACT ORDER NO. ITEM
10A.	T/ORDER IS MODIFIED TO R	RELECT THE ADMINISTR	43.108(b)		
B. THE ABOVE NUMBERED CONTRAC appropriation data, sic.) SET FORTH	IN ITEM 14, PURSUANT TO	PURSUANT TO AUTH	ORITY OF:		·
Y C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERLED IN LABOR HO				
	ation and authority)				
<u> </u>					
I STANITE CONTROL 15.0	ot, X is required to sign this	document and return 1 co	ples to the issuing union	matter where f	easible.)
14. DESCRIPTION OF AMENDMENT/MODIFIC The purpose of this Supplemental Agre also swaps \$130,000.00 from Procurer	ATION (Organized by UCF set sement is to obligate add ment funds to O&M fund ,000,00. This modification	ditional R&D funding s, and moves \$106,5 on is issued in seque	for Option Period 2 to 186,33 from R&D Tra 1900 and follows P00	010. See a	ttached schedule for
changes. The effective date of this modification.  Except as provided herein, all terms and condition.	s the stamped mail date		ofore changed, remains ur	ichanged and	n ful I force and effect.
The effective date of the same and condition	rs of the document referenced t	18A. NAME A	NO TITLE OF SIGNER (T	ype or print)	
TALL NAME AND TITLE OF SIGNE IN THE	int)	BLAK	W. ROBERTSON		
M. M. BOITTI	ONTRACO	Contract	ing Officer		16C. DATE SIGNED
1 /2-24-01 DIRECTION	18C. DATE SIG	NED 168. UNITED	STATES OF AMERICA		
15B. CONTRACTOR/OFFEROR					1
		^		0	
la a in a	-	· · · / · / ·	1 717	Alle	28 Juno
WILLY	_ ZY SUNE	2004 BY (Signat	ure of Contracting Officer)	. , , _	2870010
(Signature of person gulhorized to sign)		(Signal		STANDA	RD FORM 30 (REV. 10-8
	30-105			Dreenthe	d by GSA
NSN 7640-01-152-8070 PREVIOUS EDITION UNUSABLE				FAR (48	CFR) 53.243
a Ulika Vareian b. L.S					
Created 21 Jun 2004 3:55 PM					

#### I. PURPOSE:

The purpose of this Supplemental Agreement, Modification P00011, is to obligate additional R&D funding for Option Period 2 in the amount of \$256,000.00. This money supports both JGYPSE Delta (\$31,000.00) and Special Project Foxtrot (\$225,000.00). It also swaps \$130,000.00 from Procurement funds to O&M funds, and moves \$106,586.33 from R&D Travel to R&D Labor.

This results in a net change in contract value of \$256,000.00. This modification is issued in sequence and follows P00010. See attached schedule for changes.

#### **II. AMENDMENT OF CONTRACT:**

Contract Number F19628-02-F-8179 is amended as follows:

#### A. CHANGES TO SECTIONS A-J OF THE CONTRACT:

#### 1. SECTION A - CONTRACT FORM:

a. DD 1155, Block 25, is changed as follows:

FROM: \$15,572,847.12 BY: \$256,000.00 TO: \$15,828,847.12

# 2. SECTION B - SUPPLIES OR SERVICES:

Change CLINs 0021, 0023, 0041, 0043, 0046, 0048, 0051, and 0053 and SubCLINs 002109, 002309, 004101, 004102, 004105, 004301, 004302, 004305, 004601, and 004801 to read as follows. Add SubCLINs 004108, 004107, 004306, 004307, 005103, and 005303 to read as follows:

Purch Unit	Unit Price Total Item Amount
	. 60 000 00
ITF LABOR HOURS (R&D FUNDS) - \$5,157,291.70  2 - LABOR HOUR ASREQ B1 MAR 2004  I furnish non-personal advisory a port of the Joint STARS Joint Test entified in Task Order Attachment ince with GSA Schedule GS-35F- other terms and conditions of the be billed at the hourly rates lister r Rates and Categories. Labor R id, general and administrative ex anded by R&D funds. ance is from 01 April 2003 to 31 Ma of this CLIN increases from \$5,154	& assistance Force (JTF) to It No. 1, Statement of 5396H and BPA Is Task Order. Is d in the schedule at tates include wages, penses, and profit.
	of LABOR HOURS (R&D FUNDS) - 35,157,291.70  2 - LABOR HOUR ASREQ 31 MAR 2004  I furnish non-personal advisory and of the Joint STARS Joint Tester tifled in Task Order Attachment ance with GSA Schedule GS-35F-other terms and conditions of the belilled at the hourly rates lister Rates and Categories. Labor Rated by R&D funds.

Qty Unit Price

ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount

#### **Funding Info Only**

002109

**CLIN Change** 

Noun:

Funding Info Only

ACRN:

AD

+\$2,628.80

PR/MIPR:

GJSXB046800383+

\$2.628.80

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment

instructions.

2. The total funded amount for this SubCLIN is increased from \$1,783,955.16 by

\$2,628.80 to \$1,786,583.96.

0023

**CLIN Change** 

-\$2,628.80

Noun:

TRAVEL (R&D FUNDS) - OPTION PERIOD 1

New Total Item Amount: \$379,867.79

9

ACRN:

Contract type:

S - COST

Start Date:

ASREQ

Completion Date: Descriptive Data: 31 MAR 2004

A. The Contractor shall provide Travel in support of CLIN 0021 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at

both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The total obligated amount for this CLIN is decreased from \$382,296.59 by \$2,628.80 to \$379,667.79.

#### **Funding Info Only**

002309

**CLIN Change** 

Noun:

Funding Info Only

ACRN:

AD -\$2,628,80

PR/MIPR:

GJSXB046800383-

-\$2,628.80

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total funded amount for this SubCLIN is decreased from \$18,866.33 by \$2,628.80 to \$16,237.53.

instructions.

\$5,000.00 to \$336,187.95.

Qty **Unit Price ITEM** SUPPLIES OR SERVICES **Purch Unit Total Item Amount** 0041 CLIN Change +\$315,742.65 Noun: JTF LABOR HOURS (R&D FUNDS) - OPTION PERIOD 2 New Total Item Amount: \$3,017,191.50 Contract type: Z - LABOR HOUR Start Date: 01 APR 2004 Completion Date: 31 MAR 2005 Descriptive Data: A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order. B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit. C. This CLIN will be funded by R&D funds. D. The Period of Performance is from 01 April 2004 to 31 March 2005. E. The total funded value of this CLIN increases from \$2,701,448.85 by \$315,742.65 to \$3,017,191.50. 004101 **CLIN Change** Noun: Funding Info Only ACRN: RE +\$10,000.00 PR/MIPR: GMAXB046801663+ \$10,000.00 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$415,498.96 by \$10,000.00 to \$425,498.96. 004102 **CLIN Change** Noun: **Funding Info Only** ACRN: AD +\$91,586.33 PR/MIPR: GJSXB046801765+ \$91,586.33 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$1,850,423.96 by \$91,586.33 to \$1,942,010.29. 004105 **CLIN Change** Noun: Funding Info Only +\$5.000.00 ACRN: PR/MIPR: GMAXB046801665+ \$5,000.00 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment

2. The total funded amount for this SubCLIN is increased from \$331,187.96 by

Qty **Unit Price ITEM** SUPPLIES OR SERVICES **Purch Unit Total Item Amount** 004106 **CLIN Establish** Noun: Funding Info Only ACRN: DK +\$26.673.92 PR/MIPR: W81EWF40975027 \$26,673.92 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$26,673.92 to \$26,673.92. 004107 **CLIN Establish** Noun: Funding Info Only ACRN: AE +\$182,482,40 PR/MIPR: HOA4600233 \$182,482,40 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$182,482.40 to \$182,482.40. **CLIN Change** 0043 -\$59,742.65 TRAVEL (R&D FUNDS) - OPTION PERIOD 2 Noun: New Total Item Amount: \$160,808,50 Contract type: S - COST 01 APR 2004 Start Date: Completion Date: 31 MAR 2005 Descriptive Data: A. The Contractor shall provide Travel in support of CLIN 0041 on a costreimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations. B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7). C. This CLIN will be funded by R&D funds.

004301

\$160,808.50. **CLIN Change** 

Noun:

Funding Info Only

ACRN:

-\$10,000.00

PR/MIPR:

GMAXB046801663-

D. The Period of Performance is from 01 April 2004 to 31 March 2005.

Descriptive Data:

-\$10.000.00

E. The total funded value of this CLIN decreases from \$220,551.15 by \$59,742.65 to

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total funded amount for this SubCLIN is decreased from \$23,501.04 by \$10,000.00 to \$13,501.04.

Oty Unit Price
SUPPLIES OR SERVICES Purch Unit Total Item Amount

004302 CLIN Change

HEM

Noun Funding Info Only

ACRN AD \$91,586.33

PR/MIPR GJSXB046801765- \$91,586.33

Descriptive Data

1. Breakout for funding/payment purposes. See Section G for payment

2. The total funded amount for this SubCLIN is decreased from \$111,576.04 by \$91,586.33 to \$19,989.71.

004305 CLIN Change

Noun Funding Info Only ACRN RF \$5,000.00

*PR/MIPR* GMAXB046801665- \$5,000.00

Descriptive Data

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total funded amount for this SubCLIN is decreased from \$15,812.05 by \$5,000.00 to \$10,812.05.

004306 CLIN Establish

Noun Funding Info Only

ACRN DK +\$4,326.08

*PR/MIPR* W81EWF40975027 \$4,326.08

Descriptive Data

Breakout for funding/payment purposes. See Section G for payment instructions. The total funded amount for this SubCLIN is increased from \$0.00 by \$4,326.08 to

\$4,326.08

004307 CLIN Establish

Noun Funding Into Only

ACRN AE +\$42.517.60

PR/MIPR HOA4600233 \$42,517.60

Descriptive Data

Breakout for funding/payment purposes. See Section G for payment instructions.
 The total funded amount for this SubCLIN is increased from \$0.00 by \$42,517.60 to

\$42,517,60

Qty **Unit Price** ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount 0046 CLIN Change -\$122.963.78 Noun: JTF LABOR HOURS (PROC FUNDS) - OPTION PERIOD 2 New Total Item Amount: \$136,647.90 Contract type: Z - LABOR HOUR Start Date: 01 APR 2004 Completion Date: 31 MAR 2005 Descriptive Data: A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order. B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit. C. This CLIN will be funded by Procurement funds. D. The Period of Performance is from 01 April 2004 to 31 March 2005. E. The total funded value of this CLIN decreases from \$259,611.68 by \$122,963.78 to \$136,647.90. 004601 **CLIN Change** Noun: Funding Info Only ACRN: BB -\$122,963,78 PR/MIPR: GJSXB046801734 -\$122,963,78 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is decreased from \$259,611.68 by \$122,963.78 to \$136,647.90. 0048 **CLIN Change** -\$7,036.22 Noun: TRAVEL (PROC FUNDS) - OPTION PERIOD 2 New Total Item Amount: \$3,352.10 Contract type: S - COST Start Date: 01 APR 2004 Completion Date: 31 MAR 2005 Descriptive Data: A. The Contractor shall provide Travel in support of CLIN 0046 on a costreimbursable basis only as required, to include, but not limited to, meetings. briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations. B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and

FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

E. The total funded value of this CLIN decreases from \$10,388.32 by \$7,036.22 to

D. The Period of Performance is from 01 April 2004 to 31 March 2005.

C. This CLIN will be funded by Procurement funds.

\$3,352.10.

Qtv **Unit Price** ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount 004801 **CLIN Change** Noun: **Funding Info Only** ACRN: BB -\$7,036,22 PR/MIPR: GJSXB046801734 -\$7,036.22 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is decreased from \$10,388.32 by \$7,036.22 to \$3,352.10. 0051 **CLIN Change** +\$123,812,90 JTF LABOR HOURS (O&M FUNDS) - OPTION PERIOD 2 Noun: New Total Item Amount: \$302,034.66 Contract type: Z - LABOR HOUR Start Date: 01 APR 2004 31 MAR 2005 Completion Date: Descriptive Data: A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order. B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit. C. This CLIN will be funded by O&M funds. D. The Period of Performance is from 01 April 2004 to 31 March 2005. E. The total funded value of this CLIN increases from \$178,221.75 by \$123,812.90 to \$302,034.66. **CLIN Establish** 005103 Noun: Funding Info Only ACRN: +\$123,812.90 PR/MIPR: GJSXB046802402 \$123,812.90 Descriptive Data: 1. Breakout for funding/payment purposes. See Section G for payment Instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$123,812.90 to \$123,812.90.

Qty Unit Price
Purch Unit Total Item Amount

CLIN Change

\*\$6,187.10

Noun: TRAVEL (O&M FUNDS) - OPTION PERIOD 2

New Total Item Amount: \$25,365.34

Contract tyres

Contract type: S - COST Start Date: 01 APR 20

Start Date: 01 APR 2004 Completion Date: 31 MAR 2005

Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0051 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by O&M funds.

D. The Period of Performance is from 01 April 2004 to 31 March 2005.

E. The total funded value of this CLIN increases from \$19,178.24 by \$6,187.10 to \$25,365.34.

005303

**CLIN Establish** 

Noun: Funding Info Only

ACRN: CF +\$6,187.10

PR/MIPR: GJSXB046802402 \$6,187.10

Descriptive Data:

Breakout for funding/payment purposes. See Section G for payment instructions.
 The total funded amount for this SubCLIN is increased from \$0.00 by \$6,187.10 to

# \$6,187.10.

#### 3. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

a. Para 5, Funded Amounts is changed to read as follows:

FROM: Basic Period \$5,565,487.63 Option Period 1 \$6,607,959.48 Option Period 2 \$3,399,400.00

Option Period 3 \$0 - NOT YET EXERCISED
Option Period 4 \$0 - NOT YET EXERCISED

TO: Basic Period \$5,565,487.63 Option Period 1 \$6,607,959.48 Option Period 2 \$3,655,400.00

Option Period 2 \$3,688,400.00
Option Period 3 \$0 - NOT YET EXERCISED
Option Period 4 \$0 - NOT YET EXERCISED

b. Section 8, Add ACRNs AE, CF, and DK, and change ACRNs AD, BB, RE, and RF to read as follows:

ACRN	Obligati Appropriation/Lmt Subhead/Supplemental Accounting Data Amo				
AD	ACRN Change +\$0.				
	57 43600 294 3650 670003 000000 00000 27581F 503000 F78100				
	Total ACRN Amount: \$3,794,821.49				
	Funding breakdown: On CLIN 002109: +\$2,628.80				
	On CLIN 002309: -\$2,628.80				
	On CLIN 004102: +\$91,586.33				
	On CLIN 004302: -\$91,586.33				
	PR/MIPR: GJSXB046800383\$2,628.80				
	GJSXB046800383+ \$2,628.80				
	GJSXB046801765+ \$91,586.33				
	GJSXB046801765\$91,586,33				
	Descriptive data:				
	1. The total funded amount for ACRN AD remains at \$3,794,821.49.				
AE	ACRN Establish \$225,000.				
	57 43600 294 6045 677510 000000 00000 27449F 659900 F59900				
	New ACRN Amount: \$225,000.00				
	Funding breakdown: On CLIN 004107: +\$182,482,40				
	On CLIN 004307: +\$42,517.60 PR/MIPR: HOA4600233 \$225,000,00				
	Descriptive data:				
	<ol> <li>The total funded amount of ACRN AE is increased from \$0.00 by \$225,000.00 to \$225,000.00.</li> </ol>				
3B	ACDN Change				
20	ACRN Change -\$130,000.0				
	57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100 New ACRN Amount: \$801,080.13				
	Funding breakdown: On CLIN 004601: -\$122,963.78				
	On CLIN 004801: -\$7,036.22				
	PR/MIPR: GJSXB046801734 -\$130,000.00				
	Descriptive data:				
	<ol> <li>The total funded amount for ACRN BB is decreased from \$931,080.13 by \$130,000.00 to \$801,080.13.</li> </ol>				
	7 100 100 to 400 11000.10.				
F	ACRN Establish \$130,000.0				
	57 43400 304 4750 2AS010 010000 59200 27581F 503000 F78100				
	New ACRN Amount: \$130,000.00				
	Funding breakdown: On CLIN 005103: +\$123,812.90				
	On CLIN 005303: +\$6,187.10				
	PR/MIPR: GJSXB046802402 \$130,000.00				
	Descriptive data:				
	1. The total funded amount for ACRN CF is Increased from \$0.00 by \$130,000.00 to				
	\$130,000.00.				
	2. Supplemental Accounting Info:				
	FSR: 085465 PSR: 839368 DSR: 110707				

Obligation **ACRN** Appropriation/Lmt Subhead/Supplemental Accounting Data <u>Amount</u> DK ACRN Establish \$31,000.00 97 40460 1101 U4200408814060605804D032514F86BH3NAS220790 New ACRN Amount: \$31,000.00 On CLIN 004106: +\$26,673.92 Funding breakdown: On CLIN 004306: +\$4,326.08 \$31,000.00 PR/MIPR: W81EWF40975027 PR Long line: 97 2004 0460.1101 U4 2004 08 8140 60605804D03 2514 F86BH3 NA S22079 00008735 Descriptive data: 1. The total funded amount of ACRN DK is increased from \$0.00 by \$31,000.00 to \$31,000.00. 2. Supplemental Accounting info: (full long line off MIPR W81EWF40975027) 97 2004 0460.1101 U4 2004 08 8140 60605804D03 2514 F86BH3 NA S22079 00008735 Work CAT Code: 69900 Work CAT Elem Code: 99999 Initial Accounting Class: 97 2004 0460 1101 08 60605804D03 RE **ACRN Change** +\$0.00 57 43600 294 3650 675064 000000 00000 27449F 503000 F78100 Total ACRN Amount: \$689,000.00 On CLIN 004101: +\$10,000.00 Funding breakdown: On CLIN 004301: -\$10,000.00 PR/MIPR: GMAXB046801663+ \$10,000.00 GMAXB046801663- -\$10,000.00 Descriptive data: 1. The total funded amount of ACRN RE remains at \$689,000.00. +\$0.00 **RF** ACRN Change 57 43600 294 3650 675065 000000 00000 27449F 503000 F78100 Total ACRN Amount: \$542,000.00 Funding breakdown: On CLIN 004105: +\$5,000.00 On CLIN 004305: -\$5,000.00 PR/MIPR: GMAXB046801665+ \$5,000.00 GMAXB046801665--\$5,000.00 Descriptive data: 1. The total funded amount of ACRN RF remains at \$542,000.00.

# 4. SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS:

Change entry for Attachment 2 as follows:

 a. Incorporate revised ATTACHMENT 2, dated 25 June 2004, which reflects the new funded amount of \$3,655,400.00 for Option Period 2.

# III. RELEASE OF CLAIMS:

A. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

F19628-02-F-8179 P00011

	- TION (TONIES OF TONIES	OF CONTRACT		1. CONTRACT I Z - LH	DCODE		of 4
AMENDMENT OF SOLICIT		4. REQUISITION/PL	IDCHASE	1 -	5. PROJE	CT NO.	(If applicable)
MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	SEE SCHED	JLE		<u> </u>		
.100012	FA8708	7. ADMINISTERED	BY (If othe	er than Item 6)	CC	DDE	S2206A
ELECTRONIC SYSTEMS CENTER IIR FORCE MATERIAL COMMAND, I 5 VANDENBURG DR., BLDG 1630 HANSCOM AFB, MA 01731-2119 JOHN W KENDALL 781-377-3904		DCMA BOSTON 495 SUMMER S BOSTON MA	ST .	138			
ohn.Kendall@hanscom.af.mil	* NAMILIA	CDATE	<u>]</u>	9A. AMENDMENT	OF COLICIT	ATION N	<u> </u>
NAME AND ADDRESS OF CONTRACTOR (I	io., street, county. State and ZIP Co	oden Line	(X)	9A. AMENDMENT	UP SULICITY	110111	
FITAN SYSTEMS CORPORATION SYSTEMS MANAGEMENT SERVICE 700 TECHNOLOGY PARK DRIVE BILLERICA MA 01821 (703) 758-5713		2 8 <b>2004</b>	x	9B. DATED (SEE )  10A. MODIFICATION  GS35F539  10B. DATED (SEE	ON OF CONT 06H F1962	TRACT/C 28-02-F	RDER NO. -8179
•				21 APR 20			
CODE 3X511	FACILITY CODE	TO A BETT IN A FIRE IT	0 OE 90				
The above numbered solicitation is amended.  Offers must acknowledge receipt of this amended.		nd date specified for receip	ot of Offers	led, by one of the folk	is extended	ds: of the offe	is not extended.
IT N	SITEM APPLIES ONLY TO MODIFIES THE CONTRACT	MODIFICATION (	<u> </u>			CT ORDI	ER NO. ITEM
A. THIS CHANGE ORDER IS ISSUE 10A. B. THE ABOVE NUMBERED CONT	RACT/ORDER IS MODIFIED TO R	EFLECT THE ADMINIS	TRATIVE ( AR 43.103	CHANGES (such as c			
X C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO F	PURSUANT TO AUT	HORITY	OF:	<u> </u>		
D. OTHER (Specify type of mod	ification and authority)	_					
E. IMPORTANT: Contractor	in any iron to sign this o	document and return	сор	ies to the issuing offic	е		
E. IMPORTANT: Contractor  14. DESCRIPTION OF AMENDMENT/MOD  The purpose of this Administrative M no change in the funded amount of The effective date of this modification	Modification is to fix an income this contract. See attached	rect MIPR number schedule for chan		n/contract subject mat as added under	P00011, A	CRN [	)K. There is
l .				annoine unche	nged and in	full force	and effect.
Except as provided herein, all terms and cond	itions of the document referenced in	n Item 9A or 10A, as her	AND TITU	E OF SIGNER (Type	or print)		
15A. NAME AND TITLE OF SIGNER (Type of	or print)	DOR	OTHY A	. FEBBI er			DATE SIGNED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B. UNITE	DSTATES	OF AMERICA			<del></del>
		BY(Signe	iture of Co	hiracting Officer)	te	á	2 Julo
(Signature of person authorized to sign)	30-105	12.00			STANDAR Prescribed	D FORM	1 30 (REV.10-8
140.0070	30-100				-rescribed	uy GOM	

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Prescribed by GSA FAR (48 CFR) 53.243

# I. PURPOSE:

The purpose of this Administrative Modification is to fix an incorrect MIPR number which was added under P00011, ACRN DK. There is no change in the funded amount of this contract. See attached schedule for changes.

# II. AMENDMENT OF CONTRACT:

Contract Number F19628-02-F-8179 is amended as follows:

# A. CHANGES TO SECTIONS A-J OF THE CONTRACT:

#### 1. SECTION B - SUPPLIES OR SERVICES:

Change CLINs 0041 and 0043 as well as SubCLINs 004106 and 004306 to read as follows:

<u>ITEM</u>	SUPPLIES OR SERVICE	Qty S Purch Unit	Unit Price Total Item Amount
0041	CLIN Change		+\$0.00
	services Labor in suppaccomplish tasks as in Work (SOW), in according to the F19628-02-A-0095, and B. This Task Order will Attachment No. 2, Lab fringe benefits, overheld. This CLIN will be full to the Period of Performance of the Performance of th	JTF LABOR HOURS (R&D FUNDS \$3,017,191.50 Z - LABOR HOUR ASREQ 31 MAR 2005  all furnish non-personal advisor port of the Joint STARS Joint Todentified in Task Order Attachmed ance with GSA Schedule GS-38 dother terms and conditions of all be billed at the hourly rates lifter Rates and Categories. Laborad, general and administrative anded by R&D funds.  mance is from 01 April 2004 to 31 are of this CLIN remains at \$3,017,1	ry & assistance est Force (JTF) to ent No. 1, Statement of 5F-5396H and BPA this Task Order. isted in the schedule at r Rates include wages, expenses, and profit. March 2005.
004106	CLIN Change Noun: ACRN: PR/MIPR:	Funding Info Only DK +\$0.00 W81EWF41393162	\$26,673.92
	Descriptive Data:	W81EWF40975027  /payment purposes. See Section	-\$26,673.92

2. The total funded amount for this SubCLIN remains at \$26,673.92.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0043	CLIN Change		+\$0.00
	Total Item Amount: Contract type: Start Date: Completion Date: Descriptive Data: A. The Contractor shall reimbursable basis only briefings, lectures, sympoth local and remote lo B. No profit or fee shall allocable "permanent" re FAR 31.205-44(1)), when under this CLIN. All Oth reimbursed in accordance. This CLIN will be further than the period of Perform	be payable in support of this CLII elocation costs (in accordance wi authorized by the Government, a ler Direct Costs associated with ti ce with Section H Special Contrac	I 0041 on a cost- mited to, meetings, deployment support at N. All allowable and th FAR 31.205-35 and tre recoverable costs hese orders shall be ct Requirement No. (7).
004306	CLIN Change Noun: ACRN: PR/MIPR:	Funding Info Only DK +\$0.00 W81EWF41393162 W81EWF40975027	\$4,326.08 -\$4,326.08
	in-turnélana	payment purposes. See Section (	

# 2. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA: a. Section 8, Change ACRN DK to read as follows:

Obligation **Amount** Appropriation/Lmt Subhead/Supplemental Accounting Data <u>ACRN</u> +\$0.00 DK ACRN Revision 97 40460 1101 U4200408814060605804D0325FBF86BH3NAS220700 \$31,000.00 Total ACRN Amount: +\$0.00 On CLIN 004106: Funding breakdown: On CLIN 004306: +\$0.00 -\$31,000.00 W81EWF40975027 PR/MIPR: \$31,000.00 W81EWF41393162 97 2004 0460.1101 U4 2004 08 8140 60605804D03 25FB PR Long line: F86BH3 NA S22079 00008735 Descriptive data: 1. The total funded amount of ACRN DK remains at \$31,000.00. The MIPR number is changed to the number shown below in paragraph 2. 2. Supplemental Accounting Info: (full long line off MIPR W81EWF41393162) 97 2004 0460.1101 U4 2004 08 8140 60605804D03 25FB F86BH3 NA S22079 00008735 Work CAT Elem Code: 99999 Work CAT Code: 69900 Initial Accounting Class: 97 2004 0460 1101 08 60605804D03

# III. RELEASE OF CLAIMS:

A. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.